18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 1 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90075815 INVOICE DATE 09/24/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Rebecca Harrell
16037 HOGENVILLE AVE
BATON ROUGE LA 70817-2444
USA

CHARGE TO: 300010
VENDOR:
TERMS:NET 60 DAYS INVOICE DATE
INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER PO QUANTITY		PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279038312	1	030545 GEN, INVRTR, 3000, B&S Origin of the above item is China	884 00 Per 1	884 00
		TOTAL BEFORE TAX		884 00
		TOTAL AMOUNT		USD 884 00

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100061839

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 2 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90075815 INVOICE DATE 09/24/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA

SHIP TO Rebecca Harrell 16037 HOGENVILLE AVE BATON ROUGE LA 70817-2444 USA

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

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Packing List Shipment Number

Page 1 / 1

Sold-to-party 1001300

SEARS RETAIL

Ship-to-party 021ZSHIPTO

Rebecca Harrell 16037 HOGENVILLE AVE BATON ROUGE LA 70817-2444 Service agent

Trailer Number Seal Number Pro Number Tracking Number

09/24/2018 Time 21 38 26 Date

Shipping point WHE812

B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628

Quantity Material Number Material Desc Customer Customer Part Case Number Pallet SSCC PO Number 1 030545 GEN, INVRTR, 3000, B&S 279038312 11920 300011675001428923

TOTALS

Pallet 0 Loose case 1 Quantity 1.

8000 90550

** Gross Weight ** Net Weight

96 4 LB, 96 4 LB, 43 7 KG 43 7 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DN=Delivery Number

> ACT WT 86 0 LBS #PK 1 320862 SEP 24, 2018 BL WI SVC ONDRES TRACKING# 123209520345978577 REF 1 ALL CURRENCY USD REF 1 REF 2. FRT SHP SVC 58 70 USD PS 0 00

HC 0 00 CNS 0 00
SHIPMENT PUB BATE CHANGES
OD 0 00 DQO 0 00
DC 0 00 PR 0 00
TOT PUB CHG 70 70 POD 0 00 PUB + HC70 70

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18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 4 of 145

10/16/2018

Tracking UPS - United States

Proof of Delivery

Close Window

Dear Customer

This notice serves as proof of delivery for the shipment listed below

Tracking Number: 123209620345978577

 Service:
 LPS Ground

 Weight
 96 00 lbs

 Shipped/Billed On
 09/25/2018

 Delivered On:
 09/27/2018 3 54 PM

 Delivered To
 BATON ROLGE LA US

 Received By
 DRIVER RELEASE

Front Door

Thank you for giving us this opportunity to serve you

Sincerely,

Left At

LIPS

Tracking results provided by UPS 10/16/2018 10 39 A.M. ET

https://wwwapps.ups.com/WebTracking/processPOD?Requester=&tracknum=1Z3209620345978577&refNumbers=&loc=en_US

Order Details - 279038312

ID# 12554750 (Sears Online)

Received: 09/23/2018 02:15 PM

MORE ACTIONS

Rebecca Harrell Rebecca Harrell 16037 Hogenville Ave BATON ROUGE, LA 70817

Order Status: Complete

Billing Address

US T 2257534508 E bmspls07@cox.net Rebecca Harrell Rebecca Harrell 16037 Hogenville Ave BATON ROUGE LA 70817

US T 2257534508

E bmspls07@cox net

Shipping Address

Shipping & Payment Information

UPSN-CG

Req Shlp Date 09/25/2018

Payment Terms

Shipping Method

General Information

Customer ID

Partner Order ID

Customer Name Rebecca Harrell

Order ID 877882079

Reference# 279038312

Notes Order Totals

Subtotal \$884 00

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90077534 INVOICE DATE 09/25/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Oscar Costilla
54701 SAGEWOOD DR
MISHAWAKA IN 46545-1841
USA

CHARGE TO: 300010

VENDOR:

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER PO QUANTITY		PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT		
279038048	1	030667 GEN,3500, POWERBOSS, CSA Origin of the above item is China	262 50 Per 1	262 50		
		TOTAL BEFORE TAX		262 50		
		TOTAL AMOUNT		USD 262 50		

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100061847

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 7 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90077534 INVOICE DATE 09/25/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Oscar Costilla
54701 SAGEWOOD DR
MISHAWAKA IN 46545-1841
USA

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Shipment Number

Packing List

Page 1 / 1

Date 09/25/2018 Time 13 44 46

Sold-to-party 1001300 SEARS RETAIL Ship-to-party 021ZSHIPTO

Oscar Costilla 54701 SAGEWOOD DR MISHAWAKA IN 46545-1841 Service agent

Trailer Number Seal Number Pro Number Tracking Number Shipping point WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628

Quantity N	Material	Number	Material Desc		Customer PO	Customer	Part	Case Numb	er	Pallet SSCC Number
1 0:	30667	G	EN,3500, POWERBOSS,	CSA	279038048	8910		3000116750014	142585	
TOTALS						< 61-				
Pallet	0				4 50	0 210552				
Loose case	1.				160					
Quantity	1									
-		,	** Gross Weight		109 8	B LB,		49 8 K	3	
		1	** Net Weight		109 8	B LB,		49 8 K	3	

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs)

DN=Delivery Number

320982 SEP 25, 2018 - ACT WT 110 D LBS #PK 1
SVC GNDRES BL WT
THACKING# 123209820345693402 ALL CUBRENCY USD
REF 1
REF 2
HC 0 0 CNS 0 00 FRT SHP
SHIPMENT PUB RATE CHARACES
DV 0 00 COD 0 00 RS 0 00
DC 0 00 DAD 0 00
DC 0 00 DAD 0 00
AH 12.00 PR 0 00
TOT PUB CHG 79 90 PUB+ HC79 90

THIS DOCUMENT IS NOT AN INVOICE

AND ARVINGE PRODUCTED

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 9 of 145

10/16/2018

Proof of Delivery

Tracking UPS - United States

Close Window

Dear Customer

This notice serves as proof of delivery for the shipment listed below

Tracking Number:

173209520345683402

Service: Weight UPS Ground

Weight
Shipped/Billed On
Delivered On:

09/25/2018

Delivered On: Delivered To Received By

09/27/2018 411 PM MISH AYIAKA IN US

ORIVER RELEASE

Met Customer Man

Thank you for giving us this opportunity to serve you

Sincerely,

Left At

Pett

Tracking results provided by UPS 10/16/2018 10 40 A.M. ET

Order Details - 279038048

ID# 12554667 (Sears Online)

MOREACTIONS

∢ BAC⊩

Order Status: Complete Received: 09/23/2018 02:14 PM Billing Address Shipping Address oscar costilla oscar costilla oscar costilla oscar costilla 54701 sagewood drive 54701 sagewood drive MISHAWAKA IN 46545 MISHAWAKA, IN 46545 US US T 5743032169 T 5743032169 E ocostilia56@yahoo.com E ocostrila56⁄@yahoo com

Shipping & Payment Information General Information

UPSN-CG

Req Ship Date 09/25/2018

Shipping Method

Payment Terms

Customer ID

Customer Name oscar costilla

Order ID 877881546

Partner Order ID

Reference# 279038048

(Arder Houne	Carrier Asia					
	LINEID	PRODUCT	DESCRIPTION	WEIGHT	, QUANTITY	UNITPRICE	EXT PRICE
÷	i	5KU 030667 PartrerSKU 07108910000 UPC 011675306298	POWERBOSS 020667 3500 WATT PORTABLE CENERATOR	O	Ordered 1 Shapped 1 Cancelled 0	\$26250	\$262 50
Not	es		Order Total	s			

Order Totals

Subtotal \$26250

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREBT
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081784 INVOICE DATE 09/27/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Bobbi Barlow
197 HAZELWOOD RIVER RD
EDGEWATER FL 32141-7208
USA

CHARGE TO: 300010
VENDOR:
TERMS:NET 60 DAYS INVOICE DATE
INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER PO QUANTITY PART NUMBER DESCRIPTION			UNIT PRICE	NET AMOUNT
279444446	1	020541 HSPW, 3100@2 8, BRIGGS Origin of the above item is China	390 00 Per 1	390 00
		TOTAL BEFORE TAX		390 00
		TOTAL AMOUNT		USD 390 00

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100064773

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 12 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081784 INVOICE DATE 09/27/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Bobbi Barlow
197 HAZELWOOD RIVER RD
EDGEWATER FL 32141-7208
USA

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18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 13 of 145

Shipment Number

Packing List

279444446

Page 1 / 1

Date 09/27/2018 Time 14 20 20

Sold-to-party 1001300 SEARS RETAIL

Ship-to-party 021ZSHIPTO Bobbi Barlow

197 HAZELWOOD RIVER RD EDGEWATER FL 32141-7208

Service agent

Trailer Number Seal Number Pro Number Tracking Number Shipping point WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S

MCDONOUGH GA 30252-7628

Quantity Material Number

Material Desc

Customer Customer Part PO

Case Number

Pallet SSCC Number

1 020541

HSPW, 3100@2 8, BRIGGS

92857

300096254

300011675001508175

TOTALS

Pallet 0 Loose case 1 Quantity 1

** Gross Weight

115 7 LB,

52 5 KG

** Net Weight

115 7 LB,

52 5 KG

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DN=Delivery Number

> 320382 SEP 27, 2010 ACT WT 116 0 LBS #PK 1
> TRACKING# 1Z3209620344659173 ALL CURRENCY USD
> REF 1
> REF 2 ALL CURRENCY USD

HC 0 00 CNS 0 00 SHIPMENT PUB HATE CHARGES
DV 0 00 COD 0 00
DC 0 00 DGD 0 00
AH 12 00 PR 0 00
TOT PUB CHG 81 06

FRT SHP SVC 69 06 USD RS 0 00

ROD 0 00 PUB+HC81 06

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AND ALL BUILD PURPOSE

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 14 of 145

10/16/2018

Tracking UPS - United States

Proof of Delivery

Close Window

Dear Customer

This notice serves as proof of delivery for the shipment listed below

Tracking Number: 123209620344659173

 Service:
 CPS Ground

 Weight
 11660 lbs

 Shipped/Billed On
 09/27/2018

 Delivered On:
 10/01/2018 5 18 PM

 Delivered To
 EDCELVATER, FL US

 Received By
 DRIVER RELEASE

Front Door

Thank you for giving us this opportunity to serve you

Sincerely, UPS

Left At

Tracking results provided by UPS $\,$ 10/16/2018 10 40 A.M. $\,\Box$

https://wwwapps.ups.com/WebTracking/processPOD?Requester=&lracknum=1Z3209620344659173&refNumbers=&loc=en_US

Order Details - 279444446

UPC 011675205-16

Notes



Order Totals

Subtotal

Cancelled O

\$390 00

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081925 INVOICE DATE 09/27/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Paul Schuch
11 E ALLEN ST
NAZARETH PA 18064-1102
USA

CHARGE TO: 300010

VENDOR:

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER PO QUANTITY		PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT		
279355760	1	1696619 SNW 27 11 5 BRIGGS S1227 MD NA Origin of the above item is China	590 00 Per 1	590 00		
		TOTAL BEFORE TAX		590 00		
		TOTAL AMOUNT		USD 590 00		

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE: CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SERVICE AGENT DEMAR LOGISTICS SHIPMENT NO 10014341

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B

Pg 17 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333 `
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081925 INVOICE DATE. 09/27/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
Paul Schuch
11 E ALLEN ST
NAZARETH PA 18064-1102
USA

PRO NO 7998082 SALES DOCUMENT 100063989

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18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 18 of 145

Date	09/27/20	18			OF LA	DING Page 1 / 1								
			48	HP FROM			Bill of Lading Number: 10014341							
B&S	DIST CTR	RICHARDS N	IKE WI											
1	N RICHAR							1)21)11	1989 BB (INIMA BE)					
ſ	VAUKEE W	53212-101	5				Fwd Agent TrackerID							
USA							Carrier Name DEMAR LOGISTICS							
<u> </u>			\$	SHIP TO			Vehicle		er:					
Paul	Schuch						Seal nur							
11 E	ALLEN ST								7998082					
NAZA USA	ARETH PA	18064-1102	2				PRO Number 7998082							
		THIRD PAR	TY FRE	IGHT CHARGES BILL T	Ŏ			Freight Charge Terms · (freight charges are						
								Prepaid unless marked otherwise). PrepaidCollect X3rd Party						
SPECIAL INSTRUCTIONS									Bill of Ladin	*	waa E	ما کو مالاد		
SPECIAL INSTRUCTIONS								y WIL	n attached	ungen	Aung c	onis or La	aing	
Delivery No. 800094664								,						
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CUST	OMER ORD	er number	Cu	stomer Release No		# PKGS	WEIGHT		Pallet/Slip	Addıtı	ional (Shipper Ir	ıform	nation
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QTY	TYPE	QTY	TYPE	WEIGHT	must be so	o marked and pac	al or additional care i kaged as to ensure si	or attention afé transpor	ın handlıng or stor tatıqın with ordinar	wing ry care	нм	NMFC :	#	CLASS
	<u>]</u>				See sectio	n 2(e) of NMFC II	em 380				(X)		\bot	
	PALLET	1	EA	249 8 LB	OTHE	R SNOW-B	LOWERS (TH	ROWER	(S)					
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i		1		250 LB	GRAN	D TOTAL	<u></u>							;
A/here	the rate is	denendent o	n value	, shippers are required t	to state	specificall	v in COD Am	nount \$			_			
				of the property as follow		ородиноск		erms. C		Pr	epaid			
				property is specifically s				omer ch	eck accent	able. [[
				s shipment may be applicable 5										
etween een est	the carrier and ablished by the	shipper, if applicarrier and are a	cable, oth vailable to	s or contracts that have been a erwise to the rates, classification the shipper, on request. The s ations of the NMFC Uniform Str	ons and ru shipper he	les that have reby certifies	all other lawful charges					eight and		
ncluding	those on the b	ack thereof, and ir him/herself and	the said		Eugene Hojnacki Shipper Signature									
SHIPPER SIGNATURE / DATE							CARRIER SIGNATURE / PICKUP DATE CSTM EX PMupus 9/27/18							
				are properly classified, described ortation according to the applic			Carrier acknowledges receipt 6i packages agit required placards Carrier certifies emergency response information was made available end/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle							
Name	Eugene Hojna	ckı Date O	9/27/201	ទ			Property describ		is received in (_		pt as noted		

Packing List

Date: 09/27/2018 Time: 02:07:11

B&S Warehouse RICHARD STREET

N. RICHARDS STREET MILWAUKEE WI 53212

Shipping point : WHE813

EUNALINEOES WOULDS

Page 1 / 1

Service agent

Trailer Number

Seal Number Pro Number

Tracking Number:

Material Desc

Customer

Customer Part

Case Number

Pallet SSCC

Number

189663902000210005

87813

279355760

SNW 27 11.5 BRIGGS S1227 MD NA

113.3 98.8

\$ \$

Ë ĽB,

217.8 249.8

NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) CF=Cubic Foot

DN=Delivery Number

スペ

9-36-18 102. A-B

स्वरीतिक्या स्वराजनात्र Shipment Number

Ship-to-party :021ZSHIPTO SEARS RETAIL

Paul Schuch

NAZARETH PA 18064-1102 11 E ALLEN ST

Quantity Material Number

1 1696619

TOTALS

Гоозе саве Pallet

Quantity

 \circ

DIMENSIONS L=Length W=Width H=Height GL=Gross Weight (LBs)

** Gross Weight ** Net Weight



Sears

SEARS HOLDINGS Request for Transportation



Notes

	Briggs & Stratton	4353 N Richards Street	Milwaukee, WI 53212	a'Mi '''Assigned'Ship Day a	Thursday
26-Sep-18	sboa	4353 N F	Milwauk	Eugene	414-978-4114
Requestibate.	Wendormame	Sea Manager	#City/state/Zip3	The Contact	- Buoud

Buggs	Briggs & Stratton	DN 8000994664 ORDER 100063989
33 N	53 N Richards Street	
wau	Iwaukee, WI 53212	
	1/4/ JASSIGNED Ship Day	
	Thursday	

Model 1696619

with the state of	211								
Customeral Far Skids Far Far Corder Far Far Far Far Far Far Far Far Far Fa	35X23X26								
PCS.	-								
Customer Order	100063989								
を Description で で で で に に に に に に に に に に に に に に に	7 11.5 BRIGGS S1227								
ZIDE (No.Dashes)	(610) 704-2162								
Zip	18064								
SO F	PA								
	NAZARETH		1						
A Manager Comments of the Comm	11 E. ALLEN STREET								
Customer/Name	PAUL SCHUCH								

Contact Information for Shipping

Email this form to the following contacts by Noon (central time) on day prior to pick up

E-mail to: searsdispatchDG@demarlogistics.com

Order Details - 279355760

ID# 12699379 (Sears Online)

MOREACTIONS V / BACK

Order Status: Complete		Received: 09/25/2018 09:15 PM
Billing Address	Shipping Address	
paul schuch jr	paul schuch	
paul schuch jr	paul schuch	
11 E ALLEN	11 e allen st	
NAZARETH PA 18064	NAZARETH PA 16064	
US	US	
T 6107042162	T 6107042162	
E hnut24@rcn.com	E hnut24@rcn.com	

<u>@</u>	— Additional Inform	nation is the second of the se		AND THE PROPERTY OF THE PROPER
	Shipping & Payment	t Information	General Informatio	ın.
	Shapping Method	DELG-SG	Customer ID	
	Req Ship Date	10/04/2018	Customer Name	paul schuch jr
	Payment Terms		Order ID	878022466
			Partner Order ID	
			Reference#	279355760

	Örder iten			L. Alberton		7 (<u>7</u>	randris (1975) Panadris (1975)
	LINEID	PRODUCT	, DESCRIPTION	WEIGHT	QUANTITY	UNIT PRICE	EXT PRICE
т	ı	SKU 1696619 PartnerSKU 07197813000 UPC 05°207074139	BPIGGS STRATTON 16°6619 115 TP 27 MEDIUMDUT / DUALSTAGE ELE.	0	Ordered 1 Shipped 1 Cancelled 0	\$590 00	\$\$90.00

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90084050 INVOICE DATE 09/28/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO
DIANE FORE
96 CADWELL RD
OPELIKA AL 36804-1858
USA

CHARGE TO: 300010

VENDOR:

TERMS: NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER PO QUANTITY		PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
279866798	1	020574 VSPW, 2800@2 3, NAT ACCTS	260 00 Per 1	260 00
		TOTAL BEFORE TAX		260 00
		TOTAL AMOUNT		USD 260 00

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

SALES DOCUMENT 100065567

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 23 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90084050 INVOICE DATE 09/28/2018

CUSTOMER 1001300 SEARS RETAIL 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO DIANE FORE 96 CADWELL RD OPELIKA AL 36804-1858 USA

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

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18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 24 of 145

Shipment Number

Packing List

Page 1 / 1

Sold-to-party 1001300

SEARS RETAIL

Ship-to-party 021ZSHIPTO

DIANE FORE 96 CADWELL RD Opelika AL 36804-1858 Service agent

Trailer Number Seal Number Pro Number Tracking Number

09/28/2018 Time 14 51 16 Date

Shipping point WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628

Quantity Material Number

Material Desc

Customer Customer Part PO

Case Number

Pallet SSCC Number

1 020574

VSPW, 2800@2.3, NAT ACCTS 279866798

94545

300011675001539667

TOTALS

Pallet 0 Loose case 1 Quantity 1

** Gross Weight

57 0 LB,

25 9 KG

** Net Weight

57 0 LB,

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs) DN=Delivery Number

320982 SEP 28, 2018 ACT WT 67 0 LBS #PK 1 SVC ONDCOM BL WT TRACKING# 1Z3209820344126462 ALL CURRENCY USD REF 1 REF 2

2000 agin3

HC 0 00 CNS 9 00

HC 0 00 CNS 9 00

SHIPMENT PUB RATE CHARGES
DU 0 00 COD 0 00
PR 0 00 DV 0 00 DC 0 00 AH 0 00 TOT PUB CHG 31 06

FRT: SHP SVC 31 08 USD AS 0 00 ROD 0 00 PUB + HC31 06

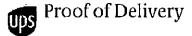
THIS DOCUMENT IS NOT AN INVOICE

INVINIENTE DAMANOY

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 25 of 145

10/16/2018

Tracking UPS - United States



Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below

Tracking Number: 173209620344126462

 Service:
 CPS Ground

 Weight
 57 00 lbs

 Shipped/Billed On
 09/28/2018

 Delivered On:
 10/01/2018 1 35 PM

 Delivered To
 OPELIKA AL US

 Received By
 DRIVER RELEASE

 Left At
 Garage

Thank you for giving us this opportunity to serve you

Sincerely,

Tracking results provided by UPS 10/16/2018 10 40 A,M, CT

Order Details - 279866798

ID# 12817464 (Sears Online)

MOREACTIONS V CEACK

Order Status: Complete	Received: 09/28/2018 12:14 AM
Billing Address	Shupping Address
MarkHerbert	DIANE FORE
Mark Herbert	DIANE FORE
2299 Perimeter Park Drive	96 Cadwell Rd
Atlanta GA 30341	Opelika Al. 36804
US	US
T 8885798935	T 4058122424
E vendoremails@rev/ardtrax.com	€ no-reply@reward-hg.com

— Additional Info	mation.		
Shipping & Paymei	nt Information	General information	on
Shipping Method	UPSN CG	Customer ID	
Reg Ship Date	10/02/2018	Customer Name	Mark Herbert
Payment Terms		Order ID	878128059
		Partner Order ID	
		Reference#	279866798

	Order Item	.		Ž					e o gental (° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2°
	LINETD	PRODUCT	DESCRIPTION		WEIGHT	•	QUANTITY	UNIT PRICE	EXT PRICE
+	i	5KU 20574 PartnerSKU 07194545000 UPC 0719-545000	20574 2300 MAX FSI 23 MAX CPM POWER BOSS PRESSURE WASHER ³	1	o	1	Ordered 1 Shipped 1 Cancelles 0	\$260.00	\$250.00

Notes Order Totals

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE
INVOICE NO 90075266
INVOICE DATE 09/24/2018

CUSTOMER 1001044 SEARS HOLDINGS CORPORATION **DO NOT MAIL INVOICES** 3333 BEVERLY RD HOFFMAN ESTATES IL 60179-0001 USA SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

CHARGE TO: 300010 VENDOR: 000134544

TERMS: NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
555841	80	020579	239 00 Per 1	19,120 00
		VSPW, 2800@2 3, SRS		
		Order 100044555 from 09/01/2018		
556645	360	6161	3 90 Per 1	1,404 00
		ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ		
		Origin of the above item is Taiwan		
		Order 100049110 from 09/07/2018		
556645	16	020563	188 60 Per 1	3,017 60
		VSPW, 2200@1 9, SRS		
		Order 100049110 from 09/07/2018		
557682	16	6201	16 43 Per 1	262 88
		ACC, GUN, SPRAY, PRO		
		Origin of the above item is Italy		
		Order 100054571 from 09/14/2018		
557682	40	6202	9 52 Per 1	380 80
		ACC, WAND, ADJ SPRAY		
		Origin of the above item is Italy		
		Order 100054571 from 09/14/2018		
557682	48	6200	15 00 Per 1	720 00
		ACC, GUN, SPRAY		
		Origin of the above item is China		
		Order 100054571 from 09/14/2018		

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BRIGGS & STRATTON CORPORATION

12301 W WIRTH STREET

WAUWATOSA, WISCONSIN 53222 USA

TELEPHONE (414)259-5333

DUNS 00-608-2531

GST REGISTRATION NO 82015 1702 RT0001

Invoice	<u> </u>	
PLEASE SHOW INV NO		
ON YOUR REMITTANCE		
INVOICE NO 90075266		·
INVOICE DATE 09/24/2018		

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

CUSTOMER I	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
557682	32	6195	16 00 Per 1	512 00
		ACC, KIT, QC, TURBO, B&S		
		Origin of the above item is China		
		Order 100054571 from 09/14/2018		
557682	20	6205	7 27 Per 1	145 40
		ACC, KIT, QC, WAND, 20 IN		
		Order 100054571 from 09/14/2018		
557682	20	6197	14 76 Per 1	295 20
		ACC, KIT, QC, MULTI-TIP, B&S		
		Order 100054571 from 09/14/2018		
557682	32	020698	216 00 Per 1	6,912 00
		VSPW, 2700@2 1, CRAFTSMAN		
		Order 100054571 from 09/14/2018		
557682	32	020670	298 79 Per 1	9,561 28
		VSPW,3100@2 5,CRAFTSMAN		
		Order 100054571 from 09/14/2018		
557682	64	020579	239 00 Per 1	15 ,29 6 00
		VSPW, 2800@2 3, SRS		
		Order 100054571 from 09/14/2018		
		TOTAL BEFORE TAX		57,627 16
		TOTAL AMOUNT		USD 57,627 16

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90075266 INVOICE DATE 09/24/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0447 671

SERVICE AGENT J B HUNT TRANSPORT INC SHIPMENT NO 10012420

THESE ITEMS ARE CONTROLLED BY THE U S GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U S GOVERNMENT OR AS OTHERWISE AUTHORZED BY U S LAW AND REGULATIONS

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Date	09/24/201	8			ILL	OF LA	··				1 / 2	
1		MCDONOU		IP FROM	• • • • • • • • • • • • • • • • • • • •	.,,	Bill of Lading	Number	100	0124	120	
1	Highway 4 NOUGH G	-2 5 Д 30252-7	628				Fwd Agent T	rackerID	210	7/12	70	··
USA						,	Carrier Name.					NC
ļ				нір то			Vehicle Numb	er 2599	973		- ·	
SEAR	S RRC #44	7		1	_11_11444	······	Seal number SCAC.HJBT	21974	279			
	W MILLER						PRO Number.					
	AND TX 7	75041-1 210		,								
USA												
	Ť	HIRD PART	Y FRI	IGHT CHANGES BILL TO)		Freight Charg Prepaid unles					are
							Prepaid					_
							Mast	er Bill of La	adıng			
SPECIAL	AOI I DURTRAIL	ıs			C	Page 2		nth attache	d und	lerlyır	ng Bills of L	adıng
	···				266	Page 2	4					
Delive	ry No 800	084304,80	00843	07,800084308								
	,			CUSTO	MER	ORDER INF	ORMATION			/······		
CUST	OMER ORD	ER NUMBE	3 C	ustomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addı	lional	Shipper Inf	ormation
55584	1		н	JBT		80	302 5 LB					
55768	12		H	JBT		304	645 2 LB					
55664	5		<u> </u>	JBT		376	57 8 LB					
			+									
		.	+									
GRAN	D TOTAL					760	1005 LB					
	3 .0.71			CV	ARIE	R INFORMA		<u></u>		(1,7,2,4,0)	······································	
HANDI	ING UNIT	PACKA			ttititi.r		IMODITY DESCRIPT	ION	•		LTL (ntite te time.
QTY	TYPE	QTY	ТҮРІ	s	Common andling ale trai tem 36	or stowing mi reportation with	special or additional care ust be so marked and pac h ordinary care. See section	or attention in kaged as to er on 2(e) of NM/	nsure FC	H M	NMFC #	CLASS
1	PALLET	360	EΑ	849 2 LB						101	48580-3	55
10	SPLOOSE	160	EΑ	<u> </u>	STEA	M JET PRO	JECTING MACHINE	NESOI			135.20	1
1	PALLET	156	EA	188 6 LB	SPRA	Y GUNS A	ND SIMILAR ITEMS	'				
	PALLET	20	EA	6 O LB	PART	S FOR MA	CHINES & MECH	PPLIANCE	S			
4	SPLOOSE	64	EA	3849 6 LB	STEA	M JET PRO	JECTING MACHINE	NESOI			108382	85
											<u> </u>	<u> </u>
16		760		14493 LB	GHAN	D TOTAL	····•					
specific	sally in with	ting the agr	eed o	ilue, shippers are require r declared value of the p he property is specificall	roper	ty as follov		\$Collect			repaid []	
NOTE Lie	bility Limitation	tor loss or da	mage in	this shipment may be applicable	See 4	9 USC 14	706(c)(1)(A) and (B)					
writing b rules that shipper h Uniform :	etween the car have been est eroby cortifies Straight Bill of	rier and shipper rablished by the that he/she is f Lading, includin	, if app carrier emilier g those	nes or contracts that have been icable otherwise to the rates, cli and are available to the shipper, with all the terms and conditions on the back thereof, and the sai and accepted for him/herself and	assification required the contraction of the contraction of the contraction of terms.	tions and uest. The NMFC s and	The carrier shall not mai and all other lawful chai Curtis Wyat Sh		this ship	oinent i	without payment	of truight
SHIPPER	SIGNATURE /	DATE					CARRIER SIGNATURE /	PIGKUP TATE	gn	· //	-	
marked a				els are properly classified describ n for transportation according to t			Carrier acknowledges red emergency response info emergency response guid Property described above	rn hau on was n Iabook or aquiv	nade av. valent d	ailable ocumer	and/or carrier ha ntation in the ve	s the DOT

Date 09/24/2018	BILL OF LADING	Page 2 / 2
SHIP FROM B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA	Fwd Agent T	Number. 10012420 rackerID 21974279 J B HUNT TRANSPORT INC
SHIP TO SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA	Vehicle Number Seal number SCAC: HJBT PRO Number	er 259973 · 21974279
THIRD PARTY FREIGHT CHARGES	Freight Charg	e Terms . (<u>freight charges are</u> s marked otherwise) Collect <u>X</u> 3rd Party
SPECIAL INSTRUCTIONS Delivery No. 800084304,800084307,800084308		faster Bill of Lading ith attached underlying Bills of Lading

Special Instructions

Delivery Number 0800084304

9-19-2018

8KG 18091900363

Special Instructions

Delivery Number 0800084308

9-19-2018

BKG 18091900363

Special Instructions

Delivery Number 0800084307

9-19-2018

BKG 18091900363

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 32 of 145

Date	09/24/201	8			BILL	OF LA	DING		P	age	1 / 2	
	······································		SH	IP FROM			Bill of Lading	Number	100	124	-20	
B&S	Warehouse	MCDONOU	GH									
1793	3 Highway 4	12 S					Hattill					
MCDONOUGH GA 30252-7628						Fwd Agent T						
USA			_				Carrier Name			<u>RAI</u>	ISPORT .	INC
	.,,	**************************************	······································	HIP TO			Vehicle Numb					
GP A D	RS RRC #44			NA BARRAMAN MANAGEMENT			Seal number	. 21974:	<u> 279</u>			
	TO KILLER						SCAC HJBT					
	LAND TX)				PRO Number:					
USA												
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		THIND PART	T PRE	IGHT CHARGES BILL T			Prepaid unless					<u> </u>
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				CUSTO	IMER (ORDER INF	ORMATION					
CUST	FOMER ORD	ER NUMBE	R Cı	stomer Release No		# PKGS	WEIGHT	Pallet/Shp	Addıtı	onal	Shipper Inf	ormation
5558	141		Н.	IBT		80	302 5 LB					
5576				JBT		304	645 2 LB		_			
5566				JBT ,		376	57 8 LB			•		
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QTY	TYPE	QTY	TYPE	WEIGHT	Commod	dities requiring	special or additional care	or attention in		U 8.4	NMFC #	CLAS
					handling safe tran Item 36	or stowing in Insportation with O	special or additional care just be so marked and pac h ordinary care. See section	ckaged as 10 e on 2(e) of NM	rsure FC	H M		
<u> </u>	DALLET	200		940.2.10	item 30						49500.0	
<u>1</u>	PALLET	360		849 2 LB	OTC A	AL IET OO	NECTING MACHINE	- NECOL		<u> </u>	48580-3	55
10	SPLOOSE	160	†	1			DJECTING MACHINE				······································	
1	PALLET	156	1	1			ND SIMILAR ITEMS					╁──
	PALLET	20	EA	1	Î .		CHINES & MECH /		:S			
4	SPLOOSE	64	EA	3849 6 LB	STEA	M JET PRO	DIECTING MACHINE	NESOI			108382	85
			l .						l		l . <u></u>	.l
16		760		14493 LB	GRAN	ID TOTAL						
Where	e the rate is	dependent	on va	lue, shippers are requir	red to	state	COD Amount	\$				
		-		declared value of the				Collect		P	repaid [
"The	agreed or d	eclared valu	e of t	he property is specifica	illy stat	ted by the	Customer	check acc	eotable	<u>.</u>		
				this shipment may be applicab								
				ites or contracts that have been loable, otherwise to the rates,			The carrier shall not ma and all other lawful char		thus ship	ment	without paymen	t of freight
rules th	at have been es	tablished by the	s carrier	and are available to the shippe vith all the terms and condition	r, on req	uest The						
Uniform	Straight Bill of	Lading includir	ng those	on the back thereof and the s	said terms	s and	Curtis Wyatt Sh	upper				
			ainppe/	and accepted for him/herself a	no ms/ne	. assigns		martin = :				
	R SIGNATURE /						CARRIER SIGNATURE /					
This is marked	to certify that that and labeled, an	he above name d are in groper	d materia condition	ils are properly classified, descr o for transportation according to	ribed, pac o the ago	kaged, Nicable	Carrier acknowledges re- emergency response info	rmation was i	made ava	ılable	and/or carrier h	as the DOT
	ons of the DOT				.,		emergency response guid Property described above	debook or equi	ivalent do	ocume	ntation in the vi	ehicle
emsN	Curtis Wyat	t Date	09/24/2	018					Ş "			
							•					

Date 09/24/2018	BILL OF LA	DING Page 2 / 2					
SHIP FROM		Bill of Lading Number 10012420					
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA							
SHIP TO		Fwd Agent TrackerID 21974279 Carrier Name J B HUNT TRANSPORT INC					
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA	4	Vehicle Number: 259973 Seal number: 21974279 SCAC HJBT PRO Number					
THIRD PARTY FREIGHT CHARG	ES BILL TO	Freight Charge Terms (freight charges are Prepaid unless marked otherwise): PrepaidCollect X _ 3rd Party					
SPECIAL INSTRUCTIONS Delivery No. 800084304,800084307,80008430		Master Bill of Lading (Checkbox) with attached underlying Bills of Lading					
Special Instructions Delivery Number 0800084304 9-19-2018 BKG 18091900363		,					
Special Instructions							
Delivery Number 0800084308 9-19-2018 BKG 18091900363	•						
Special Instructions	÷						
Delivery Number 0800084307 9-19-2018 BKG 18091900363							

i Çi

11/4

			Log Entry # 12517					
GRIGGS & STRATTON)	Briggs and	Stratton						
			Started Driver Out					
Saars	THE PART OF THE PA	12:34						
Mass or Road	International 🗌	1411/	Storm Load III					
Carrier.	Trailer Number	259973						
Pickup Information	1							
Pickup Numbers	Shipment Numbers .'		Delivery Notes					
	10012420	800084304						
18091900363		80003	10542					
		80008	4 308					
Manıfest?	Flow Center?	Fax Number.	·· ·· ·- · ·-					
Staging								
Location Initials	Index-Number	Time Started	Time Finished					
129 F7 4.	7960							
Scanning		**						
Pattet Count Initials	ા Index،Number 🤫 🤼	Time.Started	Time Finished					
112 7 Y	7 900							
Loading			•					
Initials Index	, Verified By(Index)	,P.icture Number	Täken-By(Index)					
			,					
Humidity Readings?	Front.	Middle:	Back					
	Notes							
Record any notes here regarding stag	ging, scanning, or loading issues	*,						
Pete is in 80	0084304 .							
GALLO 4 FRED	PULLED OTHER							
2 DN'								

Created By - Last Edited By - Printed By 201428 on 9/13/2018 11 04 23 AM

Packing List

Shipment Number : 10012420

Sold-to-party :1001044

Date : 09/20/2018 Time : 10:35:49 Page 1 / 2 `. *.

:50000074

Shipping point : WHE812 B&S Warehouse MCDONOUGH

MCDONOUGH GA 30252-7628 1793 Highway 42 S

Service agent :500 J B HUNT TRANSPORT INC Trailer Number : ۲. ا Pro Number Tracking Number Seal Number SEARS HOLDINGS CORPORATION GARLAND TX 75041-1210 Ship-to-party :2017000 2775 W MILLER RD SEARS RRC #447

Case Number Pallet SSCC Number	189663902000232038	189663902000232045	189663902000232076	189663902000232168	189663902000255600	189663902000255617	189663902000324498	189663902000565815	189663902000565846	189663902000671202	189663902000671219	189663902000671226	189663908004976893	189663908004976947	♣300011675001328438	, 300011675001337560	300011675001337560	300011675001337560	300011675001337560	300011675001337560	0) 144 4 4 6 6 14 7 4 6 6 6 6 6
Customer Part C	75491	75491	75491	75491	75491	75491	75040	75490	75490	75491	75491	75491	75277	75277	74406	75136	75246	75131	75120	75125	1,000
Customer PO	557682	557682	557682	557682	555841	555841	556645	557682	557682	555841	555841	555841	N 557682	N 557682) 556645	557682	557682	557682	557682	557682	
Material Desc	VSPW, 2800@2.3, SRS	VSPW, 2200@1.9, SRS	VSPW, 3100@2.5, CRAFTSMAN	VSPW, 3100@2.5, CRAFTSMAN	VSPW, 2800@2.3, SRS	VSPW, 2800@2.3, SRS	VSPW, 2800@2.3, SRS	VSPW, 2700@2.1, CRAFISMAN	VSPW, 2700@2.1, CRAFTSMAN	ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ	ACC, KIT, QC, TURBO, B&S	ACC, KIT, QC, MULTI-TIP, B&S	ACC, GUN, SPRAY	ACC, GUN, SPRAY, PRO	ACC, WAND, ADJ SPRAY	THE CO. CHARLES CO. E. P.A. CO. E.					
Quantity Material Number	020579	020579	020579 V	020579	020579	020579	020563	020670	020670	020579	020579	020579	020698	020698	6161 3	6195	6197	6200	6201	6202	
Quantity	16 0	16 0	16 0	16 0	16 0	16 0	16	16	16 0	16 0	16 0	16 0	16 (16 (360 6	32 6	20 €	48	16 (40 6	c

TOTALS

. 16 0 Loose case Pallet

760 Quantity

ナドはつ FACKLIIG Date: 09/20/2018 Time: 10:35:49

Shipping point : WHE812 B&S Warehouse MCDONOUGH

MCDONOUGH GA 30252-7628 1793 Highway 42 S

Page 2 / 2

: 10012420



SEARS HOLDINGS CORPORATION GARLAND TX 75041-1210 Sold-to-party :1001044 Ship-to-party :2017000 2775 W MILLER RD SEARS RRC #447

:50000074 J B HUNT TRANSPORT INC Trailer Number : ظ^ا Tracking Number Service agent Seal Number Pro Number

14,493.4

** Gross Weight ** Net Weight

ĽB,

KG KG

6,574.2 6,545 2

14,429.4

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

18-23538-shl



Purchase Order

General Information

Document Information

Purchase Order Number 557682 Transaction Purpose Code Original Purchase Order Date 9/13/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line ite	m Information				
Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C Consumer Package Code (1-5-5-1) 011675751203	16	EA	16 43	262 88
	Buyer's Item Number 75125 U.P.C. Consumer Package Code (1-5-5-1) 011675751258 Additional Information	40	EA	9 52	380 8
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002 Additional Information	48	EA	15	720
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 Additional Information	32	EA	16	512
	Buyer's Item Number 75145 U.P.C. Consumer Package Code (1-5-5-1) 011675751456 Additional Information	20	EA	7 27	145 4
	Buyer's Item Number 75246 U.P.C. Consumer Package Code (1-5-5-1) 011675752460 Additional Information	20	EA	14 76	295 2
	Buyer's Item Number 75277 U.P.C Consumer Package Code (1-5-5-1) 011675206987 + Additional Information	32	EA	216	6912
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703	32	EA	298 79	9561 28

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+ Additional Information

Buyer's Item Number 75491 U P.C. Consumer Package Code (1-5-5-1) 011675205799 64 239 15296 EΑ

+ Additional Information

Line Count 9

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18-23538-shl



Purchase Order

General Information

Document Information

Purchase Order Number 556645 Transaction Purpose Code Original Purchase Order Date 9/6/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line item	Information				<u> </u>
Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74406 U.P C. Consumer Package Code (1-5-5-1) 011675061616 + Additional Information	360	EA	39	1404
Line Coun	Buyer's Item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638	16	EA	188 6	3017 6

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X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 555841

Date 20180831

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180920

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0447

Ship To

Assigned by Buyer or Buyer's Agent 0447

Line Item Information

Line Item # Quantity Uni	t of Measure	Price
80	Each	239
Buyer's Item Number	75491	
U.P.C. Consumer Package Code (1-5-5-	011675205799	

Transaction Totals

Number of Line Items 1

total processing time 158ms



Purchase Order

General Information

Document Information

Purchase Order Number 555834 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

Ship To

(Assigned by Buyer or Buyer's Agent 0425)

EΑ

239

30592

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

Buyer's Item Number 75491 128

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

+ Additional Information

Line Count 1

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Purchase Order

General Information

Document Information

Purchase Order Number 555835 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

Ship To

(Assigned by Buyer or Buyer's Agent 0425)

Line Item Information

Line Description Quan U! Price(\$) Total(\$)

Buyer's Item Number 75491 48 EΑ 239 11472 U.P.C. Consumer Package Code (1-5-5-1) 011675205799 Additional Information Line Count 1 © 2018 Liaison Technologies, Inc., All Rights Reserved **Purchase Order** General Information Document Information Purchase Order Number 555836 Purchase Order Date 8/31/2018 Transaction Purpose Code Original Purchase Order Type Code Reorder Reference Identification Department Number 671 Internal Vendor Number 000373555 Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	64	EA	239	15296
	+ Additional Information				
Line Cour	ıt 1				

Purchase Order

General Information

Document Information

Purchase Order Number 555837 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification
Department Number 671
Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

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Exhibit B Page 3 of 6

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Lrne	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
	+ Additional Information				
Line Cou	nt 1				

Purchase Order

General Information

Document Information

Purchase Order Number 555838 Transaction Purpose Code Original Purchase Order Date 8/31/2018
Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

Ship To

(Assigned by Buyer or Buyer's Agent 0443)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	64	EA	239	15296
Line Count					

Purchase Order

General Information

Document Information

Purchase Order Number 555839 Transaction Purpose Code Original Purchase Order Date 8/31/2018
Purchase Order Type Code Reorder

Liaison EDINotepad EDI Render

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

Ship To

(Assigned by Buyer or Buyer's Agent 0443)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
	■ Additional Information				
Line Cou	nt 1				

Purchase Order

General Information

Document Information

Purchase Order Number 555840 Transaction Purpose Code Original

Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75131 U P.C. Consumer Package Code (1-5-5-1) 011675062002	16	EA	15	240
	Additional Information				
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120
	+ Additional Information				

ŧ

19120

Purchase Order

General Information

Document Information

Purchase Order Number: 555841
Transaction Purpose Code: Original

Purchase Order Date: 8/31/2018 Purchase Order Type Code: Reorder

Reference Identification

Department Number: 671

Internal Vendor Number: 000373555

Date/Time Reference

Requested Ship: 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0447)

Ship To

(Assigned by Buyer or Buyer's Agent: 0447)

EΑ

239

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

Buyer's Item Number: 75491

U.P.C. Consumer Package Code (1-5-5-1): 011675205799

Additional Information

Line Count: 1

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Purchase Order

General Information

Document Information

Purchase Order Number: 555842 Transaction Purpose Code: Original Purchase Order Date: 8/31/2018 Purchase Order Type Code: Reorder

Reference Identification

Department Number: 671

Internal Vendor Number: 000373555

Date/Time Reference

Requested Ship: 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0449)

Ship To

32

(Assigned by Buyer or Buyer's Agent: 0449)

EΑ

239

7648

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

Buyer's Item Number: 75491

U.P.C. Consumer Package Code (1-5-5-1): 011675205799

Additional Information

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Line Count 1

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Purchase Order

General Information

Document Information

Purchase Order Number 555843 Transaction Purpose Code Original

Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

Ship To

(Assigned by Buyer or Buyer's Agent 0449)

		1 6	4
Line	item	informa	tion

Description UI Line Quan Price(\$) Total(\$) Buyer's Item Number 75491 48 EΑ 239 11472 U.P.C. Consumer Package Code (1-5-5-1) 011675205799

Additional Information

Line Count 1

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE

INVOICE NO 90074891
INVOICE DATE 09/24/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

CHARGE TO: 300010 VENDOR: 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
555837	48	020579	239 00 Per 1	11,472 00
		VSPW, 2800@2 3, SRS		
		Order 100044551 from 09/01/2018		
556640	360	6161	3 90 Per 1	1,404 00
		ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ		
		Origin of the above item is Taiwan		
		Order 100049105 from 09/07/2018		
556640	20	6201	16 43 Per 1	328 60
		ACC, GUN, SPRAY, PRO		
		Origin of the above item is Italy		
		Order 100049105 from 09/07/2018		
556640	40	6188	10 30 Per 1	412 00
		ACC, HOSE, 1/4 X 30		
		Order 100049105 from 09/07/2018		
556640	12	020681	147 00 Per 1	1,764 00
		EPW, 2000@1 2 B&S		
		Origin of the above item is China		
		Order 100049105 from 09/07/2018		
557680	360	6159	2 70 Per 1	972 00
		ACC, KIT, PERFECTMIX, MULTI PURPOSE, 32		
		Origin of the above item is Taiwan		

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531 .
GST REGISTRATION NO 82015 1702 RT0001

Invoice	
PLEASE SHOW INV NO	
ON YOUR REMITTANCE	
INVOICE NO 90074891	
INVOICE DATE 09/24/2018	

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

CUSTOMER P	O QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
		Order 100054568 from 09/14/2018		
557680	32	020563	188 60 Per 1	6,035 20
		VSPW, 2200@1 9, SRS		
		Order 100054568 from 09/14/2018		
557680	16	6198	2 50 Per 1	40 00
		ACC, KIT, O-RING		
		Order 100054568 from 09/14/2018		
557680	60	6188	10 30 Per 1	618 00
		ACC, HOSE, 1/4 X 30		
		Order 100054568 from 09/14/2018		
557680	40	6193	9 46 Per 1	378 40
		ACC, KIT, QC, SPRAY TIPS, B&S		
		Order 100054568 from 09/14/2018		
557680	16	6192	38 21 Per 1	611 36
		ACC, HOSE, 3/8 X 50, QC		
		Order 100054568 from 09/14/2018		
557680	16	6195	16 00 Per 1	256 00
		ACC, KIT, QC, TURBO, B&S		
		Origin of the above item is China		
		Order 100054568 from 09/14/2018		
557680	20	6197	14 76 Per 1	295 20
		ACC, KIT, QC, MULTI-TIP, B&S		
		Order 100054568 from 09/14/2018		
557680	32	020698	216 00 Per 1	6,912 00
		VSPW, 2700@2 1, CRAFTSMAN		
		Order 100054568 from 09/14/2018		
557680	16	020670	298 79 Per 1	4,780 64
		VSPW,3100@2 5,CRAFTSMAN		
		Order 100054568 from 09/14/2018		

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90074891 INVOICE DATE 09/24/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

TOTAL BEFORE TAX
TOTAL AMOUNT

<u>36,279 40</u>

USD 36,279 40

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0440 671

SERVICE AGENT SWIFT TRANSPORT SHIPMENT NO 10012893 TRAILER NO 133097

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A. ORIGIN UNLESS OTHERWISE STATED.

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|- 1 |- 1

D	00/24/201	ο			J.	RILL	OF LA	DING			oge	1 / 3	
Date	09/24/201	·····	S	IP FR		L L	J. LA	Bill of Lading	Number		- <u>-</u> -		
	Warehouse Highway 4						•••••	Bill of Lading		100	J120	93	
1	DNOUGH G		7628					Fwd Agent T	rackerID	219	742	73	
USA								Carrier Name:					
ļ				T PHE	<u></u>			- Vehicle Numb					
				,111 1 1 - 11	· · · · · · · · · · · · · · · · · · ·			Seal number	219742	273			
	S RRC #44 N BOUDRE							SCAC SWFT					
	TENO IL 6							PRO Number:					
	7	THIRD PART	Y FR	EIGHT	CHARGES BILL T	O		Freight Charg Prepaid unless	s marked	oth	erwi	<u>se</u>)	
					-			Prepaid			rd P	arty	
SPECIA	L INSTRUCTION	NS	-			See	Page 3	(Checkbox) w	er Bill of La rith attache		feriyin	g Bills of L	adıng
Delive	ry No 800	088677,80	00886	578,80	0088689	-							
					CUSTO	MER (ORDER INF	ORMATION					
CUST	OMER ORD	ER NUMBE	R C	ustome	er Release No		# PKGS	WEIGHT	Pallet/Slip	Addi	tional	Shipper Inf	ormation
5558	37		s	WFT			48	181 5 LB					
5566	40		s	WFT	····		432	815 5 LB		 			
5576	30		s	WFT			608	1435 7 LB				·	
			_										
GRAN	D TOTAL						1088	2433 LB		L			
	DIGIAL				Ċ	ARRIER	R INFORMA						
HAND	LING UNIT	PACKA	GE		t o de 1902 de la decembra de 1904	<u> </u>	CON	MODITY DESCRIPT	îon .			LTL (ONLY
QTY	TYPE	QTY	TYP	Ē	WEIGHT	Commod handling safe tran item 360	or stowing m Isportation wil	special or additional care lest be so marked and pac h ordinary care. See sector	or attention in kaged as to ei on 2 le) of NM/	nsure FC	H M	NMFC #	CLASS
1	PALLET	360	EA		849 2 LB							48580-3	55
1_	PALLET	360	EA		845 6 LB	PAPER	R, LABEL,	PRINTED, LITHOGR	АРН		 "L	48580-3	55
5	SPLOOSE	80	EA	\mathbf{I}^{-}	-			DJECTING MACHINE					
1	PALLET	36	EΑ		72.2 LB	SPRA	Y GUNS A	ND SIMILAR ITEMS					
1	PALLET	192	EA		443 8 LB	PARTS	S FOR MA	CHINES & MECH /	APPLIANCE	S			
1	PALLET	12	EA		580 2 LB	OTHE MACH		SAND &JET PROJE	CTING				
		•			hippers are requir			COD Amount				<u></u>	
"The	agreed or d	eclared valu	e of	the oro	ared value of the perty is specifical pment may be applicable	llv stat	ted by the	Customer	Collect check acc	[] eptabl		repaid 🗌	·
RECEIVE	D, subject to in	ndividually deter	nuned :	ates or c	contracts that have been therwise to the rates, of available to the shipper	n agreed classificat	บอก เก เกาะ and	The carrier shall not ma and all other lawfulche		1000 57	K	with at paymen	1 01 Treight
shipper l Unitorn	nereby certifies Straight Bill of	that he/she is t Lading including	familiar Ig those	with all to on the t	the terms and condition back thereol and the septed for him/horself at	s of the aid terms	NMFC and	Curtis Wyatt Sh Signature	ip G	7	J-1	1/8/	
SHIPPER	SIGNATURE /	DATE						CARRIER SIGNATURE /	PICKUP DATE		4	<u></u>	
marked -					roperly classified descr nsportation according to			Carrier acknowledges rec emergency response info emergency response guid	rmation was n	nade av volent d	ailable Iocumer	and/or carrier ha	s the DO1
Name	Curtis Wyati	Date	09/24/	2018	•			Proporty described above	s is received in	- H000 (uruor e	vrshi se voleq	

Date 09/24/2018

Page 3 / 3

Bill of Lading Number: 10012893

				٠, (CARRIER INFORMATION			
HAND	LING UNIT	PACKA	GE		COMMODITY DESCRIPTION		LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure sale transportation with ordinary care. See section 2(e) of NMFC litem 360.	H M	NMFC #	CLASS
3	SPLOOSE	48	EA	2849 603 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
13		1088		10320 586 LB	GRAND TOTAL			

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Date 09/24/2018	BILL OF LADING Page 3 / 3
SHIP FROM	Bill of Lading Number 10012893
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA	Fwd Agent TrackerID 21974273
SHIP TO	Carrier Name: SWIFT TRANSPORT
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA	Vehicle Number, 133097 Seal number 21974273 SCAC SWFT PRO Number
THIRD PARTY FREIGHT CHARGES	SILL TO
	Freight Charge Terms (freight charges a Prepaid unless marked otherwise). PrepaidCollect X3rd Party
SPECIAL INSTRUCTIONS	Master Bill of Lading (Checkbox) with attached underlying Bills of Lad
Delivery No 800088677,800088678,800088689	

Delivery Number 0800088677

9-21-2018

j 1 ,; |-| 1

BKG 18091900362

Special Instructions

Delivery Number 0800088678

9-21-2018

BKG 18091900362

Special Instructions

Delivery Number 0800088689

9-21-2018

BKG 18091900362

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 53 of 145

Date	09/24/201	8		E	BILL	OF LAI	DING		ρ	age	1 / 3	
	*****************		S	HIP FROM			Bill of Lading	Number.	. 100	128	93	
1	Warehouse Highway 4	MCDONOUG	ЗH							,		
MCDO	ONOUGH G	A 30252-7	628				Fwd Agent T	rackerID	219	742	73	
USA							Carrier Name					
	***************	×		SHIP TO			Vehicle Numb	per: 1330	97			
<u> </u>							"Seal_number_	219742	273			
1	S RRC #44						SCAC SWFT					
1 '	N BOUDRE FENO IL 6						PRO Number					
USA	ENU IL O	0350-3377										
100%							J		11			
	1	HIRD PART	Y FR	EIGHT CHARGES BILL T	O T		Freight Charg Prepaid unles Prepaid	s marked	othe	erwi	se).	
							Masi	er Bill of Li	adino			
SPEC IAI	L INSTRUCTIO	NS			See	Page 3	(Checkbox) v		_	erlyın	g Bills of L	adıng
Delive	ry No 800	088677,800	00886	578,800088689			-					
				сизто	MER C	ORDER INF	ORMATION				···	
CUST	OMER ORD	ER NUMBER	3 C	ustomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addit	ional	Shipper Info	ormation
55583	37		s	WFT		48	181 5 LB					
55664	10		s	WFT		432	815 5 LB					
55768	30		s	WFT		608	1435 7 LB				<u>-</u>	
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GRAN	D TOTAL					1088	2433 LB					
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HAND	LING UNIT	PACKA	GE		<u></u>	COM	MODITY DESCRIP	TION	· • • • •		LTL (NLY
QTÝ	TYPE	QTY	ТҮР	WEIGHT	Commod handling safe tran Item 360	lities requiring or stowing m isportation with	special or additional care ust be so marked and pa h ordinary care. See sect	or attention in ckaged as to el ion 2(e) of NM	l C usate	(X) H M	NMFC #	CLASS
1	PALLET	360	EΑ	849 2 LB						Х	48580-3	55
1	PALLET	360			PAPER	R. LABEL.	PRINTED, LITHOGE	RAPH		Х	48580-3	55
5	SPLOOSE	80	EA	4680 Ò LB	STEAL	VI JET PRO	JECTING MACHIN	E NESOI				
1	PALLET	36	EA				ND SIMILAR ITEM					
1	PALLET	192		T			CHINES & MECH		s			
1	PALLET	12		580 2 LB		R STEAM	SAND &JET PROJE					
	·											
Where	the rate is	dependent	on v	alue, shippers are requir	ed to s	state	COD Amount					
	•			r declared value of the			Į.	Collect			repaid 🔲	
				the property is specifical this shipment may be applicable				check acc	eptable	₹		
RECEIVE writing to rules the	D, subject to a setween the ca at have been as	ndividually deter rrier and shipper reablished by the	mined r r, if app	ates or contracts that have been dicable, otherwise to the rates, and are available to the shipper	n agreed classificat r, on requ	upon in ions and uest. The	The carrier shall not mand all other tawful cha		this ship	neni '	without paymen	of freight
Uniform	Straight Bill of	Lading Includin	g those	with all the terms and condition on the back theroof and the s and accepted for him/herself at	aid termis	and	Curtis Wyatt SI Signature	hipper				
SHIPPER	SIGNATURE /	DATE					CARRIER SIGNATURE /	PICKUP DATE			· · · · · · · · · · · · · · · · · · ·	
marked a	o certify that t and labeled, and ns of the DOT	he above named d are in proper	d mater conditio	als are properly classified, descr n for transportation according to	ibed, paç i the app	kaged licable	Carrier acknowledges re emergency response inf emergency response gu Property described abov	ormation was r idebook or equi	nade ava valent di	ailabło ocumei	and/or carrier ha ntation in the ve	is the DOT
Name	Curtis Wyai	t Oate	09/24/	2018							Dayon os report	

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Date 09/24/2018

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Page 3/3

Bill of Lading Number: 10012893

				€	ARRIER INFORMATION	•		
HAND	LING UNIT	PACKA	GE		COMMODITY DESCRIPTION		LTL 0	NLY
QTY	TYPE	QTY	TYPE	WEIGHT , <u>;</u>	Commodities requiring special or additional care or attantion in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC litem 360.	H M	NMFC #	CLASS
3	SPLOOSE	48	EΑ	2849 603 LB	STEAM JET PROJECTING MACHINE NESOI		108382	85
13		1088		10320 586 LB	GRAND TOTAL		· · · · · · · · · · · · · · · · · · ·	

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Date 09/24/2018	BILL OF LADING	Page 3 / 3
SHIP FROM	Bill of Lading Numb	per: 10012893
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA		
SHIP TO SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA	Fwd Agent Trackerl Carrier Name: SWIF Vehicle Number: 13 Seal number 2197 SCAC, SWFT PRO Number.	T TRANSPORT 33097
THIRD PARTY FREIGHT CHARGES BILL		
SPECIAL INSTRUCTIONS	, -	ull of Lading ched underlying Bills of Lading
Delivery No: 800088677,800088678,800088689		
Special Instructions		
Delivery Number 0800088677 9-21-2018 BKG 18091900362		
Special Instructions		

Delivery Number 0800088678

9-21-2018

BKG 18091900362

Special Instructions

Delivery Number 0800088689

9-21-2018

BKG 18091900362

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Carrier.	nallel Nortiber.		ocui
Pickup Information	a activatella in the control of the	133097 Tarrenger	Delivery Notes
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Page 1 / 2

Packing List

Shipment Number : 10012893

Date : 09/21/2018 Time : 19:15:19

c : WHE812 MCDONOUGH 42 S 30252-7628	Pallet SSCC Number	189663902000208033	189663902000324504	189663902000565938	189663902000671271	189663902000671318	189663902000671431	189663908004976862	189663908004976886	300011675000856574	300011675001382263	300011675001382317	300011675001382584	300011675001382584	300011675001383307	300011675001383307	300011675001383307	300011675001383307	300011675001383307	300011675001383307
Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628	Case Number																			
	Customer Part	75040	75040	75490	75491	75491	75491	75277	75277	74404	74406	99330	75122	75120	75122	75134	75126	75136	75246	75116
:50000143 ber : :A_ mber :	Customer PO	557680	557680	557680	555837	555837	555837	N 557680	N 557680	557680	.D 556640	556640	556640	556640	557680	557680	, 557680	557680	557680	557680
Service agent SWIFT TRANSPORT Trailer Number Seal Number Pro Number Tracking Number	Material Desc	PW, 2200@1.9, SRS	VSPW, 2200@1.9, SRS	VSPW, 3100@2.5, CRAFTSMAN	PW, 2800@2 3, SRS	PW, 2800@2.3, SRS	VSPW, 2800@2.3, SRS	VSPW, 2700@2.1, CRAFISMAN	VSPW, 2700@2.1, CRAFTSMAN	ACC, KIT, PERFECTMIX, MULTI PURPOSE, 32	ACC, KIT, PERFECTMIX, MLD & MLDW, 32 OZ	W, 2000@1.2 B&S	C, HOSE, 1/4 X 30	C, GUN, SPRAY, PRO	C, HOSE, 1/4 X 30	C, HOSE, 3/8 X 50, QC	C, KIT, QC, SPRAY TIPS S	C, KIT, QC, TURBO, B&S	C, KIT, QC, MULTI-TIP, S	C, KIT, O-RING
Sold-to-party :1001044 SEARS HOLDINGS CORPORATION Ship-to-party :2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377	Quantity Material Number	16 020563 VSPW,	16 020563 VSI	16 020670 VSI	16 020579 VSPW,	16 020579 VSPW,	16 020579 VSI	16 020698 VSI	16 020698 USI	360 6159 ACC, MULTI	360 6161 ACC	12 020681 EPW,	40 6188 ACC,	20 6201 ACC,	60 6188 ACC,	16 6192 ACC,	40 6193 ACC, BES	16 6195 ACC,	20 6197 ACC, B&S	16 6198 ACC,

TOTALS

Pallet Loose case Quantity

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Date : 09/21/2018 Time · 19:15:19

B&S Warehouse MCDONOUGH

1793 Highway 42 S

Shipping point : WHE812

MCDONOUGH GA 30252-7628

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Page 2 /

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10012893

Shipment Number

SEARS HOLDINGS CORPORATION MANTENO IL 60950-9377 Sold-to-party :1001044 Ship-to-party :2016486 1600 N BOUDREAU RD SEARS RRC #440

.. 4. Tracking Number : Trailer Number SWIFT TRANSPORT Seal Number Service agent Pro Number

:50000143

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** Gross Weight ** Net Weight

ĽB, 10,320.6 10,160.6

Х Ф Ф

4,681.4 4,608.8

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs)

DN=Delivery Number

经存款价值 化四角化工作行为位置

18-23538-shl



Purchase Order

General Information

Document Information

Purchase Order Number 557680 Transaction Purpose Code Original Purchase Order Date 9/13/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line Itei	m Information				
Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 74404 U.P.C. Consumer Package Code (1-5-5-1) 011675061593	360	EΑ	27	972
	+ Additional Information				
	Buyer's Item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638	32	EA	188 6	6035 2
	+ Additional Information				
	Buyer's Item Number 75116 U.P.C. Consumer Package Code (1-5-5-1) 011675751166	16	EA	2 5	40
	Additional Information				
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227	60	EA	10 3	618
	+ Additional Information				
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937	40	EA	9 46	378 4
	+ Additional Information				
	Buyer's Item Number 75134 U.P.C. Consumer Package Code (1-5-5-1) 011675061920	16	EA	38 21	611 36
	+ Additional Information				
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951	16	EA	16	256
	+ Additional Information				
	Buyer's Item Number 75246 U.P.C. Consumer Package Code (1-5-5-1) 011675752460	20	EΑ	14 76	295 2

18-23538-shl	Doc 1374-2		Entered 12/20/18 17:33:02	Exhibit B
Liaison EDINotepa	d EDI Render	Pg 60 of 3	145	Page 2 of 2

+ Additional Information				•
Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5	-1) 011675206987	EA	216	6912
Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5 + Additional Information Line Count 10	-1) 011675206703	EA	298 79	4780 64
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18-23538-shl



Purchase Order

General Information

Document Information

Purchase Order Number 556640 Transaction Purpose Code Original

Purchase Order Date 9/6/2018
Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

_ine	Description	Quan	UI	Price(\$)	Total(\$
	Buyer's Item Number 74406 U.P.C. Consumer Package Code (1-5-5-1) 011675061616 Additional Information	360	EA	39	1404
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203	20	EA	16 43	328 6
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227 Additional Information	40	EA	10 3	412
ine Coul	Buyer's Item Number 99330 U.P.C. Consumer Package Code (1-5-5-1) 011675206819 ± Additional Information	12	EA	147	1764

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Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 555837

Date 20180831

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180920

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0440

Ship To

Assigned by Buyer or Buyer's Agent 0440

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	48	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5- 011675205799 1)

Transaction Totals

Number of Line Items 1

total processing time 210ms



Purchase Order

General Information

Document Information

Purchase Order Number 555834 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

Ship To

(Assigned by Buyer or Buyer's Agent 0425)

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

Buyer's Item Number 75491 128 EA 239 30592

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

+ Additional Information

Line Count 1

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Purchase Order

General Information

Document Information

Purchase Order Number 555835 Transaction Purpose Code Original Purchase Order Date 8/31/2018
Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

Ship To

(Assigned by Buyer or Buyer's Agent 0425)

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

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239

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11472

Buyer's Item Number: 75491

U.P.C. Consumer Package Code (1-5-5-1): 011675205799

+ Additional Information

Line Count: 1

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Purchase Order

General Information

Document Information

Purchase Order Number: 555836 Transaction Purpose Code: Original Purchase Order Date: 8/31/2018 Purchase Order Type Code: Reorder

Reference Identification

Department Number: 671 Internal Vendor Number: 000373555

Date/Time Reference Requested Ship: 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent: 0440)

Ship To

(Assigned by Buyer or Buyer's Agent: 0440)

Line Item Information

Line Description Quan UI Price(\$) Total(\$)

Buyer's Item Number: 75491 64 EA 239 15296

U.P.C. Consumer Package Code (1-5-5-1): 011675205799

Additional Information

Line Count: 1

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Purchase Order

General Information

Document Information

Purchase Order Number: 555837 Transaction Purpose Code, Original Purchase Order Date: 8/31/2018 Purchase Order Type Code: Reorder

Reference Identification

Department Number: 671

Internal Vendor Number: 000373555

Date/Time Reference

Requested Ship: 9/20/2018

Ruying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line	Description	Quan	UI	Price(\$)	Total(\$
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
Line Coun	Additional Information				

Purchase Order

General Information

Document Information

Purchase Order Number 555838 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

Ship To

(Assigned by Buyer or Buyer's Agent 0443)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	64	EΑ	239	15296
Line Cou	Additional information ant 1				
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Purchase Order

General Information

Document Information

Purchase Order Number 555839 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Exhibit B Page 4 of 6

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

Ship To

(Assigned by Buyer or Buyer's Agent 0443)

Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472
	± Additional Information				
Line Cour	nt 1				

Purchase Order

General Information

Document Information

Purchase Order Number 555840 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line	Description	Quan	UI	Price(\$)	Total(\$
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002	16	EA	15	240
	+ Additional Information				
	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120
	+ Additional Information				
Line Cou	int 2				

Purchase Order

General Information

Document Information

Purchase Order Number 555841 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

EΑ

Line Item Information

Line Description Quan

80

UI Price(\$)

239

Total(\$)

19120

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

Additional Information

Line Count 1

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Purchase Order

General Information

Document Information

Purchase Order Number 555842 Transaction Purpose Code Original Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/6/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

Ship To

(Assigned by Buyer or Buyer's Agent 0449)

UI

EΑ

Line Item Information

Line Description Quan

32

Price(\$)

239

Total(\$)

7648

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5-1) 011675205799

+ Additional Information

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Liaison EDINotepad EDI Render

Page 6 of 6

Line Count 1

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Purchase Order

General Information

Document Information

Purchase Order Number 555843 Transaction Purpose Code Original

Purchase Order Date 8/31/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/20/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

Ship To

(Assigned by Buyer or Buyer's Agent 0449)

Line Item Information								
Line	Description	Quan	UΊ	Price(\$)	Total(\$)			
	Buyer's Item Number 75491 U.P C. Consumer Package Code (1-5-5-1) 011675205799	48	EA	239	11472			
Lina Cau	Additional Information							

Line Count 1

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE
INVOICE NO 90080076

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015646 SEARS RRC #449 1700 SCHUSTER RD DELANO CA 93215-9572 USA

INVOICE DATE 09/26/2018

CHARGE TO: 300010 VENDOR: 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556649	20	6201	16 43 Per 1	328 60
		ACC, GUN, SPRAY, PRO		
		Origin of the above item is Italy		
		Order 100049114 from 09/07/2018		
558483	20	6201	16 43 Per 1	328 60
		ACC, GUN, SPRAY, PRO		
		Origin of the above item is Italy		
		Order 100060247 from 09/21/2018		
558483	20	6188	10 30 Per 1	206 00
		ACC, HOSE, 1/4 X 30		
		Order 100060247 from 09/21/2018		
558483	40	6033	6 20 Per 1	248 00
		ACC, BTTL, 15 OZ SYN PUMP OIL, B&S		
		Order 100060247 from 09/21/2018		
558483	16	020670	298 79 Per 1	4,780 64
		VSPW,3100@2 5,CRAFTSMAN		
		Order 100060247 from 09/21/2018		
		TOTAL BEFORE TAX		5,891 84
		TOTAL AMOUNT		USD 5,891 84

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 70 of 145



BRIGGS & STRATTON CORFORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90080076 INVOICE DATE 09/26/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015646 SEARS RRC #449 1700 SCHUSTER RD DELANO CA 93215-9572 USA

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0449 671

SERVICE AGENT UPS SHIPMENT NO. 10013623

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S.A. ORIGIN UNLESS OTHERWISE STATED

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j.

<u>f</u>, 1

Date`	09/27/201	18			BILL	OF LA	DING		Pa	ege	1 / 2		
			SHI	FROM			Bill of Lading	Number	· 100	136	323		
		MCDONOU	GH										
	Highway 4 Nighugu G	42 S A 30252-7	7628										
JSA)NOOUT 0	FR GOZGZ-7	020				Fwd Agent TrackerID. Carrier Name: UPS						
			- er	IP TO			Vehicle Numb		277				
			-31	NE 10			Seal number						
	S RRC #44 SCHUSTE			_			SCAC.UPSF PRO Number	2206270	פפר				
	NO CA 9:					•	PRO Waliber						
ISA				Ĕ			[18]						
		THIRD PART	Y FREIO	GHT CHARGES BILL	ro		Freight Charg				charges	<u>are</u>	
							Prepaid unles Prepaid						
							r repaid	Conect Z	<u>. </u>	u ,	UILY		
				 			Mast	er Bill of L	ading				
ECIAI	L INSTRUCTIO	NS			C.	n Dono	1,	vith attache	ed unde	riyın	g Bills of L	.adıng	
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elive	ry No 800	092634,80	009263	6									
				CUST	DMER	ORDER IN							
UST	OMER ORE	ER NUMBEI	R Cus	tomer Release No	••••	# PKGS	WEIGHT	Pallet/Slip	Additio	ona!	Shipper Int	ormation	
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5848	33		UPS	<u>sn</u>		96	175 0 LB	ļ	ļ				
556649 UPSN					20	28 8 LB	 	<u> </u>	_				
	THE CARRIE	OF CABILITY APP R'S RULES TARIF	'LY SUBJE F. Custom	CT TO LIMITS OF LIABILITY OF ER SERVICE 1-800-333-7400				 	<u> </u>				
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						 			<u> </u>				
RAN	UPS F	reight 32	9 63	7 033 ATL		116	204 LB						
 i	••				ARRI	ER INFORM	ATION					·····	
ANDI	ING UNIT	PACKA	GE			COM	MODITY DESCRIPT	ΓΙΟΝ			LTL (ONLY	
ΣŤΥ	TYPE	QTY	TYPE	WEIGHT	Comm	ndities reniiirinn	special or additional care	ar stiention in			NMFC #		
211	111.5	Q11	11111	WEIGHT	handin safe tri	ig or stawing m ansportation wi	oust be so marked and par th ordinary care. See secti	ckaged as to e on 2(e) of NM	nsure FC	нм	141417 C #	CLASS	
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	PALLET		EA				CHINES & MECH					 	
	SPLOOSE	16	EA				DJECTING MACHINI		-		108382	85	
	259999		EA		1		ND SIMILAR ITEMS					1	
			L				· · · · · · · · · · · · · · · · · · ·						
		116		1173 LB	GRAI	ND TOTAL				_			
here	the rate is	dependent	on valu	ie, shippers are requi	ed to	state	COD Amount	\$					
	-			declared value of the		•	B .	Collect		Pr	repaid [
				e property is specifica ns shipment may be applicat				chack acc	eptable	لل			
				s or contracts that have bee			The carrier shall not ma		this shipa	nent v	without paymen	t of freight	
es that	t have boen es	tablished by the	cattlet an	able, otherwise to the rates, ad are available to the shippe	r, on re	quest The	and all other lawful che	rges					
ıform :	Straight Bill of	Lading, includin	g those or	th all the terms and condition to the back thereof and the s and accounted to the thought a	aid tern	ns and	Shaun O'Dell Si Signature	nipper					
	SIGNATURE /		authfer St	nd accepted for him/herself a	no ins/fi	ाच्य व श्चर्यस्थाऽ	CARRIER SIGNATURE	BICKIID DATE	-/-	_	0	// €	
			l materials	are properly classified, descr	nhed no	ackaged.	Carrier acknowledges re-		∵/	+	d placards Com	O / C	
rked a				or transportation according to			emergency response unic	emation was n	nade avail	lable a	and/or carrier hi	s the DO1	
							Property described above						

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Date 09/27/2018	BILL OF LADING Page 2 / 2
SHIP FROM	Bill of Lading Number 10013623
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628	
USA .	Fwd Agent TrackerID:
SHIP TO SEARS RRC #449 1700 SCHUSTER RD DELANO CA 93215-9572 USA THIRD PARTY FREIGHT CHAR	Carrier Name. UPS Vehicle Number: 931077 Seal number ' SCAC UPSF PRO Number. 329637033 Freight Charge Terms (freight charges are Prepaid unless marked otherwise): PrepaidCollect X3rd Party
SPECIAL INSTRUCTIONS	. Master Bill of Lading
Delivery No 800092634,800092636	
Special Instructions Delivery Number 0800092636 9-25-2018 BKG 18092500455 Special Instructions	
Delivery Number 0800092634 9-25-2018	
BKG 18092500455	

Packing List

: 10013623

Shipment Number

Service agent

SEARS HOLDINGS CORPORATION

Ship-to-party :2015646

SEARS RRC #449

1700 SCHUSTER RD

Sold-to-party :1001044

19

Trailer Number Seal Number Pro Number

.50000166 . 4.

Shipping point : WHE812

Page 1, 1 Date: 09/25/2018 Time: 20:15:20

MCDONOUGH GA 30252-7628 B&S Warehouse MCDONOUGH 1793 Highway 42 S

Pallet SSCC Case Number Customer Part Customer Tracking Number Material Desc Quantity Material Number DELANO CA 93215-9572

556649 558483 BTTL, 15 OZ SYN PUMP 558483 VSPW, 3100@2.5, CRAFISMAN ACC, GUN, SPRAY, PRO B&S OIL, ACC,

16 020670

6033

40

6201

6188 6201

20 20

558483 558483 ACC, GUN, SPRAY, PRO ACC, HOSE, 1/4 X 30

300011675001452645

189663902000565914

300011675001452546

75120

75490

75127

75122

75120

Number

300011675001452645 300011675001452645

> ** Gross Weight : ** Net Weight

: 116

(1

Loose case

Pallet TOTALS

Quantity

1,173.3 1,141.3

532.2 517.7

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

DN=Delivery Number

) (1

SHIPPING MANIFEST Ship To: RRC449 Briggs & Stratton Yard Products Ship From Sears Logistics Services, Inc. 1793 Hwy 42 S 1700 Schuster Rd. McDonough, GA 30252 Delano CA 93215 931077 Trailer Number # Bill of Lading # 10013623 **BOOKING # 18092500455** Total Weight. Sears Dept PO Number. | Sears SKU Vendor Model Total Item Qty: Total Cartons. 20 556649 6201 29 671 75120 5 6033 40 39 10 671 558483 75127 6201 20 29 671 558483 5 75120 20 558483 6188 5 45 671 75122 20670 16 671 558483 75490 16 1,000 116 1142 Totals: skids **UPSN** 9/25/2018



Purchase Order

General Information

Document Information

Purchase Order Number 558483 Transaction Purpose Code Original Purchase Order Date 9/20/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

Ship To

(Assigned by Buyer or Buyer's Agent 0449)

Line Ite	m Information	_,			
Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203	20	EA	16 43	328 6
	Buyer's Item Number 75122 U.P.C. Consumer Package Code (1-5-5-1) 011675751227	20	EA	103	206
	Buyer's Item Number 75127 U.P.C. Consumer Package Code (1-5-5-1) 011675060336 Additional Information	40	EA	62	248
Line Cou	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703 + Additional Information nt 4	16	EA	298 79	4780 64
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Purchase Order

General Information

Document Information

Purchase Order Number 556649 Transaction Purpose Code Original Purchase Order Date 9/6/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0449)

Ship To

(Assigned by Buyer or Buyer's Agent 0449)

Quan	UI	Price(\$)	Total(\$)
20	EA	16 43	328 6
			,

Line Count 1

X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 556649

Date 20180906

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0449

Ship To

Assigned by Buyer or Buyer's Agent 0449

Line Item Information

Line Ite	m# Quantity	Unit	of Measure	Price
	20		Each	16 43
	Buyer's Item Ni	ımber	75120	
	·			
U.F	P.C. Consumer Package Code	(1-5-5-	011675751203	
		1)		

Transaction Totals

Number of Line Items 1

total processing time 591ms

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE

INVOICE NO 90081202
INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

CHARGE TO: 300010 VENDOR: 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER F	O QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556646	16	020653	590 00 Per 1	9,440 00
		HSPW, 3600@2 5, CRAFTSMAN		
		Order 100049111 from 09/07/2018		
557683	16	020652	370 00 Per 1	5,920 00
		HSPW, 3400@2 8, CRAFTSMAN		
		Order 100054572 from 09/14/2018		
558413	32	020563	188 60 Per 1	6,035 20
		VSPW, 2200@1 9, SRS		
		Order 100059003 from 09/20/2018		
558481	16	6198	2 50 Per 1	40 00
		ACC, KIT, O-RING		
		Order 100060245 from 09/21/2018		
558481	40	6193	9 46 Per 1	378 40
		ACC, KIT, QC, SPRAY TIPS, B&S		
		Order 100060245 from 09/21/2018		
558481	16	6195	16 00 Per 1	256 00
		ACC, KIT, QC, TURBO, B&S		
		Origin of the above item is China		
		Order 100060245 from 09/21/2018		
558481	40	6205	7 27 Per 1	290 80
		ACC, KIT, QC, WAND, 20 IN		
		Order 100060245 from 09/21/2018		
558481	40	6197	14 76 Per 1	590 40

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE

INVOICE NO 90081202 INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
		ACC, KIT, QC, MULTI-TIP, B&S		
558481	16	Order 100060245 from 09/21/2018 020698	216 00 Per 1	3,456 00
000101	.0	VSPW, 2700@2 1, CRAFTSMAN	219 22 1 21	1,100 00
		Order 100060245 from 09/21/2018		
558481	32	020670	298 79 Per 1	9,561 28
		VSPW,3100@2 5,CRAFTSMAN		
		Order 100060245 from 09/21/2018		
558313	84	030663A	651 10 Per 1	54,692 40
		GEN, 7000, ELITE, B&S		
		Origin of the above item is: China		
		Order 100057938 from 09/19/2018		
		TOTAL BEFORE TAX		90,660 48
		TOTAL AMOUNT		USD 90,660 48

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO. 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 80 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081202 INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2017000 SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA

0447 671

SERVICE AGENT J B HUNT TRANSPORT INC SHIPMENT NO 10013564

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U.S.A. ORIGIN UNLESS OTHERWISE STATED.

Date !	09/27/2018			Е	ILL	OF LA	DING		Pi	age 1	/ 2	
			şН	IP FROM			Bill of Lading	Number:	100	1356	64	_
		MCDONOUG	iH									
	Highway 4	2 S A 30252-7	528				Fwd Agent Tr	rackarlD	210	7420	17	
JŞA	NOUGH GA	4 30202-7	020				Carrier Name:					VC
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		······-	OT WH			Vehicle Numb	er JBHU	2478			
	<u> </u>	<u> </u>		Ust (A	*********		Seal number	219742	97			
	S RRC #44' W MILLER						SCAC'HJBT PRO Number					
		5041-1210					1 110 Namber					
ISA												·
	Ť	HIRD PART	Y FRE	IGHT CHARGES BILL T	0		Freight Charge					<u>are</u>
		<u>-</u>					Prepaid unless Prepaid					
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PECIAL	. INSTRUCTION	ıs			800	Page 2	1,5	ith attache	d und	eriyınç	Bills of La	iding
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elive	ry No. 800	092598,800	0926	01,800092606,800092	614,80	00092624						
		- , 		CUSTO	MER (ORDER INF	ORMATION					
UST	OMER ORD	ER NUMBER	C	istomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addit	ional	Shipper Info	rmation
						<u> </u>						
5831	3		$\neg \uparrow \neg$	JBT		84	3379 7 LB	<u> </u>				
5841				JBT		200	111 O LB 244 O LB					
5848 5664				JBT JBT		16	92 4 LB					
5768				JBT		16	78 1 LB					
70700	, , , , , , , , , , , , , , , , , , , ,											
GRAN	D TOTAL					348	3905 LB					
				C	ARRIE	r inform	ATION	mutar ar	- to the	1 -21-11-1	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
AND	LING UNIT	PACKA	GE	,		CON	MMODITY DESCRIPT	TION			LTL C	NLY
QΤΥ	TYPE	QTY	TYPE	WEIGHT	Commoi handling safe tra Item 36	or stowing in Insportation wi	special or additional care tust be so marked and partition of the ordinary care. See sections	or attention in kaged as 10 c on 2(e) of NM	nsure FC	H M (X)	NMFC #	CLASS
4	PALLET	84	EΑ	_ 			TING SETS W SPA	ARK ENGIN	ΙE		;	
	SPLOOSE	32	EA				OJECTING MACHIN					
	PALLET	96	EΑ	52 2 LB	PART	S FOR MA	CHINES & MECH	APPLIANCE	s	ļ		<u> </u>
	PALLET	56	EA	41 0 LB	SPRA	Y GUNS A	AND SIMILAR ITEMS	3		 -		
	SPLOOSE	80	EA	5652 8 LB	STEA	M JET PR	OJECTING MACHIN	E NESOI		ļ	108382	85
?2	<u> </u>	348	L	17428 LB	GRAN	ND TOTAL		 ·		L	<u> </u>	
	the rest	donondart	00.00	<u>l</u> alue, shippers are requi	ed to	state	COD Amount	\$	ı			
				r declared value of the			ws Fee Terms	Collect			repaid [
The	aoreed or d	eclared valu	e of	the property is specifical this shipment may be applicab	llv_sta	ted by the	Customer	check acc	eolati			
retion	hetween the ca	rrier and shippe	r if app	ates or contracts that have bee	classifica	ations and	The carrier shall not mand all other lawful cha		this shi	/ /		
ules tha	it have been es	tablished by the	a carrier	and are available to the shippe with all the terms and condition	r, on rec us of the	quest inte			V	//l	trub our	3/2
Indoor	Streets Rill of	Lading include	NA IDASA	on the back thereof and the s and accepted for him/herself a	miset biss	ns and	Vickie Osborne		U		ous	إرداء
	SIGNATURE /						CARRIER SIGNATURE	PICKUP DATI	Z	4		
fhis is i narked	a carbby that t	ha shove name	d materi conditio	als are properly classified, desc in for transportation according t	ribed, pa o the ap	ickaged, plicable	Carrier acknowledges re emergency response inf emergency response gu	armation was idebook or equ	made av	zailable documei	and/or carrier hi ntation in the ve	is the DOT
:guiano Name	Vickie Osbo	rna Date	09/2	7/2018			Property described above	e is received	in gaod	order e	except as noted	

Date 109/27/2018	BILL OF LADING	Page 2 / 2
SHIP FROM	Bill of Lading	Number: 10013564
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628		
USA	Fwd Agent Tr	ackerID: 21974297
SHIP TO		J B HUNT TRANSPORT INC
SEARS RRC #447 2775 W MILLER RD GARLAND TX 75041-1210 USA	Vehicle Number Seal number : SCAC: HJBT PRO Number	er. JBHU247812 21974297
THIRD PARTY FREIGHT CHARGES	BILL TO	
TIMO PATTI THEORY OF ANGLO	Freight Charge Prepaid unless	Terms . (<u>freight charges are</u> marked otherwise) Collect X 3rd Party
SPECIAL INSTRUCTIONS	· -	aster Bill of Lading th attached underlying Bills of Lading
Delivery No. 800092598,800092601,800092606,8	00092614,800092624	

Special Instructions

Delivery Number 0800092624

9-25-2018

} 1 1

BKG 18092500453

Special Instructions

Delivery Number 0800092606

9-25-2018

BKG 18092500453

Special Instructions

Delivery Number 0800092614

9-25-2018

BKG 18092500453

Special Instructions

Delivery Number 0800092598

9-25-2018

BKG 18092500453

Special Instructions

Delivery Number 0800092601

9-25-2018

BKG 18092500453

, i		•				
				Lo	g Entry #	12517
BRIGGSESTRA	TON	Briggs and	Stratt	on		
No.		~ ~			Starlod	Driver Out
		Appointment	Jime Di	 ive: in ::(*)	- 2idiled	- Unver Col-
	<u> </u>				form Load	<u> </u>
Mass or Road		International [] Trailer Number:	24	7812		21974297
Carrier:			Hu	<u> </u>		<u> aliitei</u>
Pickup Info			· · · · · · · · · · · · · · · · · · ·	. De	livery Note	
Pickup Ni	umbers	Shipment Numbers		, <u>De</u>	iivery Norc	
			•			
		10013564				
		1901334				
		3	,			·
Manifest?		Flow Center?	Fax	Number:		
Staging						<u>-</u>
Location	Initials	Index:Number	Time Start	led :	Time	Finished
124	CIL	50580				
Scanning						
Pallet Count	L'Initials'	Index Number 🦠 🎉 🤻	Time Start	léd 🐍 🖰	Time	Finished ^a
16	CN	50580				
Loading						
Initials	Index	Verified By(Index)	Picture Nur	nber	Taker	By(Index)
ota		2006				
Humidity Readir	ngs?	Front: ,	Middle:		Bacl	ζ'
		Note	3	····		
Record any notes h	erę regarding sta	iging, scanning, or loading issues.		<u> </u>	. 	· · · · · · · · · · · · · · · · · · ·
0.360	000	698-16				,
1		670-32				
	0206	52-16				
	- ~~ •	• • •				
	Created	By - Last Edited By - Printed By	201428 on 9/13/	2018 11 04 3	36 AM	

Packing List

Shipment Number : 10013564 Sold-to-party :1001044 Ship-t

<pre>Sold-to-party :1001044</pre>	NOI	ത്	Service ac JB HUNT Trailer Seal Nur Pro Num Tracking	rvice agent J B HUNT TRANSPORT Trailer Number Seal Number Pro Number Tracking Number	:5000074 ORT INC Sr : A_ :A_		Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628	: WHE812 ICDONOUGH : S :252-7628
Quantity Material Number	ar	Material		Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000079879
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000079916
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000079954
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		18966390200080233
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080264
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080332
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080356
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080370
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080394
6 030663A	GEN,	7000,	ELITE,	ខ្លួន	558313	33183		189663902000080400
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080448
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080455
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080462
6 030663A	GEN,	7000,	ELITE,	B&S	558313	33183		189663902000080479
16 020563	VSPW,		2200@1.9, s	SRS	558413	75040		189663902000324528
16 020563	VSPW,		2200@1.9, s	SRS	558413	75040		189663902000324542
16 020670	VSPW	VSPW,3100@2.5,	_	CRAFISMAN	558481	75490		189663902000630209
16 020670	VSPW	VSPW,3100@2.5,	•	CRAFISMAN	558481	75490		189663902000630223
16 020698	VSPW,		2700@2.1,	CRAFISMAN	558481	75277		189663908004990110
16 020652	HSPW,		3400@2.8, 0	CRAFISMAN	557683	75244		189663908005339765
16 020653	HSPW,		3600@2.5, 0	CRAFTSMAN	556646	75499		189663908005509847
40 6193	ACC, B&S	KIT,	QC, SPF	SPRAY TIPS,	558481	75126		300011675001475644
16 6195	ACC,	KIT,	QC, TUF	TURBO, B&S	558481	75136		300011675001475644
. 40 6197	ACC,	KIT,	QC, MUI	MOLTI-TIP,	558481	75246		300011675001475644



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ber	

FACKLING LIBL

SEARS HOLDINGS CORPORATION Sold-to-party :1001044 Ship-to-party :2017000 SEARS RRC #447 Shipment Num

GARLAND TX 75041-1210

2775 W MILLER RD

Seal Number Service agent

:50000074 JE HUNT TRANSPORT INC Trailer Number : 4 Tracking Number Pro Number

B&S Warehouse MCDONOUGH MCDONOUGH GA 30252-7628 1793 Highway 42 S

Shipping point : WHE812

Date: 14:14.56

N

Page 2 /

300011675001475644 Case Number Customer Part 75116 Customer 558481 Material Desc Quantity Material Number 16 6198

300011675001475644

75145

Pallet SSCC

Number

KÌT, QC, WAND, 20 IN 558481 ACC, KIT, O-RING ACC,

6205

04

348

22

0

Loose case

Pallet TOTALS

Quantity

16,947.9 17,427.9 ** Gross Weight : ** Net Weight

ĽB,

ĽB,

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs)

DN=Delivery Number

54692 4



Purchase Order

General Information

Document Information

Purchase Order Number 558313 Transaction Purpose Code Original Purchase Order Date 9/18/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/26/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

84

(Assigned by Buyer or Buyer's Agent 0447)

EΑ

651 1

Line	ltem	Informa	ıtion	
		-		•

Line Description Quan UI Price(\$) Total(\$)

U.P.C. Consumer Package Code (1-5-5-1) 011675306632

+ Additional Information

Buyer's Item Number 33183

Line Count 1



18-23538-shl

Purchase Order

General Information

Document Information

Purchase Order Number 558481 Transaction Purpose Code Original

Purchase Order Date 9/20/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

ine	Description	Quan	UI	Price(\$)	Total(\$
	Buyer's Item Number 75116 U.P.C. Consumer Package Code (1-5-5-1) 011675751166 Additional Information	16	EA	2 5	40
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937 Additional information	40	EA	9 46	378 4
	Buyer's Item Number 75136 U.P.C Consumer Package Code (1-5-5-1) 011675061951 Additional Information	16	EA	16	256
	Buyer's Item Number 75145 U P.C. Consumer Package Code (1-5-5-1) 011675751456 + Additional Information	40	EA	7 27	290 8
	Buyer's Item Number 75246 U P.C. Consumer Package Code (1-5-5-1) 011675752460	40	EA	14 76	590 4
	Buyer's Item Number 75277 UPC Consumer Package Code (1-5-5-1) 011675206987 + Additional Information	16	EA	216	3456
ne Count	Buyer's Item Number 75490 U.P C. Consumer Package Code (1-5-5-1) 011675206703 + Additional Information	32	EA	298 79	9561 28

Page 1 of 1



Purchase Order

General Information

Document Information

Purchase Order Number 558413 Transaction Purpose Code Original Purchase Order Date 9/19/2018
Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line Item Information									
Line	Description	Quan	UI	Price(\$)	Total(\$)				
	Buyer's item Number 75040 U.P.C. Consumer Package Code (1-5-5-1) 011675205638	32	EA	188 6	6035 2				

+ Additional Information

Line Count 1

Page 1 of 1



Purchase Order

General Information

Document Information

Purchase Order Number 557683 Transaction Purpose Code Original Purchase Order Date 9/13/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line Item Information									
Quan	UI	Price(\$)	Total(\$)						
16 29	EA	370	5920						
	16	16 EA	16 EA 370						



Purchase Order

General Information

Document Information

Purchase Order Number 556646 Transaction Purpose Code Original Purchase Order Date 9/6/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0447)

Ship To

(Assigned by Buyer or Buyer's Agent 0447)

Line item Informat	tion
--------------------	------

				 	
Line	Description	Quan	Ui	Price(\$)	Total(\$)
	Buyer's Item Number 75499 U.P.C. Consumer Package Code (1-5-5-1) 011675206536	16	EA	590	9440
Line Count	+ Additional Information				

Line Count 1

X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 556646

Date 20180906

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0447

Ship To

Assigned by Buyer or Buyer's Agent 0447

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	16	Each	590
	Buver's Item N	umber 75499	
	buyer 5 hem it	4.11.BO1 70 100	

U.P.C. Consumer Package Code (1-5-5- 011675206536

Transaction Totals

Number of Line Items 1

total processing time 255ms

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 92 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice
PLEASE SHOW INV NO
ON YOUR REMITTANCE
INVOICE NO 90081238
INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015645 SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA

CHARGE TO: 300010 **VENDOR:** 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558411	16	020563	188 60 Per 1	3,017 60
		VSPW, 2200@1 9, SRS		
		Order 100059001 from 09/20/2018		
558476	40	6033	6 20 Per 1	248 00
		ACC, BTTL, 15 OZ SYN PUMP OIL, B&S		
		Order 100060240 from 09/21/2018		
558476	16	020698	216 00 Per 1	3,456 00
		VSPW, 2700@2 1, CRAFTSMAN		
		Order 100060240 from 09/21/2018		
558476	48	020670	298 79 Per 1	14,341 92
		VSPW,3100@2 5,CRAFTSMAN		
		Order 100060240 from 09/21/2018		
558476	32	020579	239 00 Per 1	7,648 00
		VSPW, 2800@2 3, SRS		
		Order 100060240 from 09/21/2018		
		TOTAL BEFORE TAX		28,711 52
		TOTAL AMOUNT		USD 28,711 52

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 93 of 145



BRIGGS & STRATTON CORPORATION
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TELEPHONE (414)259-5333
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Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081238 INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015645 SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0425 671

SERVICE AGENT CENTRAL TRANSPORT SHIPMENT NO 10013619

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U.S A ORIGIN UNLESS OTHERWISE STATED

Date	09/27/201	8		E	3ILL	OF LAD	DING		Р	age 1	/ 2	
			\$1	IIP FROM			Bill of Lading	Number.	100	136	19	·
B&S Warehouse MCDONOUGH												
1793 Highway 42 S MCDONOUGH GA 30252-7628						Fwd Agent Tr	ackerID:	219	7428	38		
						Carrier Name						
CHIP TO						Vehicle Numb				_		
SEAR	S RRC #42	25			4		Seal number SCAC CTII	. 219742	288			
		DRIVE NORT	Н				PRO Number.	1457834	8618	3		
1	SONVILLE	FL 32218										
USA									- //			
		THIRD PART	YFRE	IGHT CHARGES BILL T	0		Freight Charge Prepaid unless					are
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								er Bill of La oth attache		erlyini	g Bills of L	edino
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5584	76		C.	TII		136	802 0 LB					
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QTY	TYPE	QTY	TÝPI	WEIGHT '	Commod	lities requiring	special or additional care	or attention in			NMFC #	CLASS
	',,,,			,	handling safe tran Item 36	or slowing m isportation will 0	special or additional care ust be so marked and pac h ordinary care. See section	naged as to e on 2(e) of NM	FC	(H M	ļ	
3	SPLOOSE	41	EA	2400 5 LB	STEAL	M JET PRO	DECTING MACHINE	NESOI				
1	PALLET	40	EA	70 6 LB	SPRA	Y GUNS A	ND SIMILAR ITEMS	}				
	PALLET	7	EA	423 5 LB	STEAL	M JET PRO	JECTING MACHINE	NESOI				-
4	SPLOOSE	64	EA	3924 8 LB	STEAL	M JET PRO	DECTING MACHINE	NESOI			108382	85
	 			+	 							
8		152	l	6819 LB	GRAN	D TOTAL				 .	L	
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		•		alue, shippers are requir r declared value of the			COD Amount. ws Fee Terms	\$Collect		Pr	epaid [
"The a	agreed or c	leclared valu	e of t	the property is specifica	illy stat	ted by the	Customer	check acc			opula	
NOTE L	ability Limitatic	n for loss of da	mage in	this shipment may be applicab	te See 4	9 U S C * 14		to del ·	elecc .			
writing b	etween the ca	irrier and shippe	r, if app	ates or contracts that have been dicable, otherwise to the rates,	classificat	lions and	The carrier shall not ma and all other lawful cha		this ship	omeni v	without paymen	t of freight
rules that have been established by the cercier and are available to the shipper, on request The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC triplorm Straight Bill of Lading, including those on the back thereot, and the said terms and					Curtis Wyatt Shippern							
condition	is are hereby a	igreed to by the	shipper	and accepted for him/horself a	nd his/he	r assigns	Signature				/ _ 	
SHIPPER SIGNATURE / DATE						1 4		7	[]	2/1	0	
marked and labeled, and are in proper condition for transportation according to the applicable						Carrier acknowledges re- emergency response info emergency response guill Proporty described about	Aguariou was i depook or edn	made av Walent d	aitable i locumer	and/or carrier hi htation in the vi	as the DOT	

Date 09/27/2018

Curtis Wyan

Date 09/27/2018	BILL OF LADING	Page 2 / 2
SHIP FROM B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA SHIP TO SEARS RRC #425 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA THIRD PARTY FREIGHT CHAR	Fwd Agent Tra Carrier Name: Vehicle Number Seal number: SCAC: CTII PRO Number:1 Freight Charge Prepaid unless	21974288
SPECIAL INSTRUCTIONS		aster Bill of Lading In attached underlying Bills of Lading

BKG 18092500412

Special Instructions

Delivery Number 0800092563

9-25-2018

147

LOAD 18092500412

Date	09/27/2018	3		В	ILL	OF LAD	DING		P	age 1	/ 2	
Date	00/2//2010		SHIF	FROM			Bill of Lading	Number	100	136	19	
B&S '\	Narehouse I	MCDONOUG	iH									
	Highway 42		220				Fwd Agent TrackerlD. 21974288					
MCDONOUGH GA 30252-7628						Carrier Name:	CENTRA	L TF	ANS	PORT		
OLEO TO							Vehicle Numb	er: 1700	780			
			(ptr)	or to			Seal number	219742	88			
						SCAC·CTII PRO Number:	1457834	8618	3			
JACKSONVILLE FL 32218												
USA				5					15		-b	
	T	HIRD PART	Y FREIC	SHT CHARGES BILL T	0		Freight Charge Prepaid unless					are
				· · · · · · · · · · · · · · · · · · ·			Prepaid	Collect X	3	rd Pa	arty	
					_		7	or Bill of Le	-	erlyini	g Bills of L	adıng
SPECIAL	NSTRUCTION	15			Sec	e Page 2	1,					
Delive	ry Na 8000	092560.800	009256	3			1					
	., 1,0 000				T Variab							
				CUSTO	MEH	ORDER INF	 	f				
CUST	OMER ORDI	ER NUMBER	Cus	tomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addit	ional	Shipper Inf	ormation
55841) 1		СТІ	l		16	55 5 LB					
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GRAN	D TOTAL	·				152	858 LB					
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2	SPLOOSE	41	EA	2400 5 18			OJECTING MACHIN	E NESOI				
3 1	PALLET	40				-	AND SIMILAR ITEM					
	PALLET	7	EA	423 5 LB	STE	AM JET PR	OJECTING MACHIN	E NESOI		ļ	ļ	
4	SPLOOSE	64	EA	3924 8 LB	STE	AM JET PR	OJECTING MACHIN	E NESOI		 	108382	85
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				ue, shippers are require			COD Amount	\$ Callect			repaid []	
"The	agreed or d	ilev hotelool	ia of th	declared value of the	allv st	ated by the	Customer	check acc]	
NOTE L	iability Limitatio	n for less or de	amage in	this shipment may be applicat	ie See	49 0 8 6 1	The carrier shall not m	ake delivery of	this sh	ipment	without paymer	ns of freight
writing	belween the ca	irrier and Shippe	y, it appli e carrier i	es or contracts that have been cable, otherwise to the rates, and are available to the shippe	classific on re	cations and equest The	and all other lawful ch				6-3	
shipper	hereby certifies	that he/she is Ladion isclude	(amiliar w	outh all the terms and condition on the back thereof and the	ns or tr said ter	msand	Curtis Wyatt S	hipper				
conditio	ns are hereby a	igreed to by the	shipper	and accepted for him/herself a	and his/	her assigns	Signature CARRIER SIGNATURE / PICKUP DATE					
	SIGNATURE /		.a · · ·	n ara arangalia dassalada dass	rihad ~	nackanad	Carner acknowledges r	eceipt of packa	iges and	teguiri	ed placards. Car	rrier certifies
marked	to certify that t and labeled, an ons of the DOT	d are in brober	d material condition	is are properly classified, described, described according to	o the s	pplicable	emergency response in emergency response guarante described abor	formation was Jidebook or equ	mađa a nvaleni	vailable documa	and/or carrier ! A enti ni novietne	has the DQT vehicle
Name	Curtis Wyat	t Date	09/27/20	810			}					

Date 09/27/2018	BILL OF LADING	Page 2 / 2				
SHIP FROM	Bill of Lading	Number: 10013619				
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628						
USA	Fwd Agent Tra	ackerID. 21974288				
SHIP TO SEARS RRC #425	Carrier Name: Vehicle Number Seal number					
10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 USA THIRD PARTY FREIGHT CHARGES	SCAC- CTII PRO Number:1	\				
FAIRU FARTY FREIGHT CAMAGES	Freight Charge Prepaid unless	Terms (<u>freight charges are</u> marked otherwise): Collect X 3rd Party				
SPECIAL INSTRUCTIONS		aster Bill of Lading th attached underlying Bills of Lading				
Delivery No 800092560,800092563						

Special Instructions

Delivery Number 0800092560

9-25-2018

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1, 1

BKG 18092500412

Special Instructions

Delivery Number 0800092563

9-25-2018

LOAD 18092500412

300011675001452287

189663902000565945

189663902000565907

189663902000565952 189663902000671233

189663902000324474

189663902000232311

Pallet SSCC

Case Number

189663908004976978

300011675001452287

Packing List

Date: 09/25/2018 Time: 19:45:33

Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S

Page 1 / 1

Shipment Number : -10013619

1000

SEARS HOLDINGS CORPORATION 10512 BUSCH DRIVE NORTH JACKSONVILLE FL 32218 Ship-to-party :2015645 Sold-to-party :1001044 SEARS RRC #425

Tracking Number CENTRAL TRANSPORT Trailer Number Seal Number Service agent Pro Number

:A_ :1459742298-0 :50000018

MCDONOUGH GA 30252-7628

Customer Part Customer Material Desc

/SPW,

020579 020563 020670

9

,16 020670

16 91

020579 020698 020579

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020670

16

Quantity Material Number

75127 75040 75490 75490 75491 75277 75490 75491 75491 WWW.CENTRAITHANSPORT COM
WWW.CENTRAITHANSPORT COM
Driver's Signature Only Addrowedges Record of Freight ACC, BITL, 15 OZ SYN PUMP 558476 558476 558476 558476 558476 558476 558411 558476 558476 VSPW, 2700@2.1, CRAFTSMAN USPW, 3100@2 5, CRAFISMAN VSPW, 3100@2.5, CRAFTSMAN VSPW, 3100@2 5, CRAFISMAN VSPW, 2800@2.3, SRS VSPW, 2800@2.3, SRS JSPW, 2200@1 9, SRS 2800@2.3, SRS

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Bes

40 6033

Ę, ĽB, 6,819.4 6,787.4

> ** Gross Weight ** Net Weight

: 152

Loose dase

Pallet TOTALS

Quantity

3,093.3

NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) CF=Cubic Foot DIMENSIONS L-Length W-Width H-Height DN=Delivery Number GL=Gross Weight(LBs)

8,020,560 9226 ţ.

(1) (1) (1) (2)

101010000



Purchase Order

General Information

Document Information

Purchase Order Number 558476 Transaction Purpose Code Original

Purchase Order Date 9/20/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

(Assigned by Buyer or Buyer's Agent 0425)

Line iten	Line Item Information									
Line	Description	Quan	UI	Price(\$)	Total(\$)					
	Buyer's Item Number 75127 U.P.C. Consumer Package Code (1-5-5-1) 011675060336	40	EA	62	248					
	Buyer's item Number 75277 U.P.C Consumer Package Code (1-5-5-1) 011675206987	16	EA	216	3456					
	Buyer's Item Number 75490 U.P.C. Consumer Package Code (1-5-5-1) 011675206703	48	EA	298 79	14341 92					
Line Coun	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799 Additional Information	32	EA	239	7648					
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Purchase Order

General Information

Document Information

Purchase Order Number 558411 Transaction Purpose Code Original Purchase Order Date 9/19/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0425)

Ship To

(Assigned by Buyer or Buyer's Agent 0425)

Quan	UI		
	OI.	Price(\$)	Total(\$)
16	EA	188 6	3017 6
	16		

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10/0/0010

X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00'Original

Purchase Order Type Code RE Reorder

Purchase Order Number 558411

Date 20180919

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0425

Ship To

Assigned by Buyer or Buyer's Agent 0425

Line Item Information

Line Item #	Quantity	Unit	of Measure	Price
	16		Each	188 6
	Buyer's Item N	lumber	75040	
			044075005020	
U.P.C. Con	sumer Package Code) (1-5-5-	0116/5205638	

1)

Transaction Totals

Number of Line Items 1

total processing time 96ms

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 102 of 145



BRIGGS & STRATTON CORPORATION

12301 W WIRTH STREET

WAUWATOSA, WISCONSIN 53222 USA

TELEPHONE (414)259-5333

DUNS 00-608-2531

GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE

INVOICE NO 90081252
INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015366 SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA

CHARGE TO: 300010 VENDOR: 000134544

TERMS: NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558479	20	6201 ACC, GUN, SPRAY, PRO	16 43 Per 1	328 60
558479	80	Origin of the above item is Italy 020579 VSPW, 2800@2 3, SRS	239 00 Per 1	19,120 00
		TOTAL BEFORE TAX		19,448 60
		TOTAL AMOUNT		USD 19,448 60

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 103 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90081252 INVOICE DATE 09/27/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2015366 SEARS RRC #443 1055 HANOVER ST WILKES BARRE PA 18706-2028 USA

0443 671

SERVICE AGENT CENTRAL TRANSPORT SHIPMENT NO 10013622 PRO NO 14578348600 TRAILER NO 1700780 SALES DOCUMENT 100060243

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S.A. ORIGIN UNLESS OTHERWISE STATED.

Date	09/27/2011	В			E	BILL	OF LAD	ING			P	age 1	/ 2	
			SI	IP FROM			<u> </u>	Bill of Lad	ıng	Number:	100	136	22	
B&S Warehouse MCDONOUGH														
	Highway 4				•				111111	# L U H U H				
		4 30252-7	628					Fwd Agent TrackerID [,] 21974288 Carrier Name, <u>CENTRAL TRANSPORT</u> Vehicle Number: 1700780						
USA	•				3									
	,,			HIP TO		·····								
2510	S RRC #44	<u></u>						Seal numb		219742	88		· · · · · · · · · · · · · · · · · · ·	
	• • • • • • • • • • • • • • • • • • • •							SCAC:CTII		1457834	.8600)		
1055 HANOVER ST WILKES BARRE PA 18706-2028						PRO Number.14578348600								
USA														
		TOAG COLL	V EDE	IGHT CHARGES	BIL T	'n		Freight Ch	arge	Terms	(fre	eight	charges	are
THIRD PARTY FREIGHT CHARGES BILL TO						Prepaid un	less	marked	othe	rwis	<u>ie</u>).			
								Prepaid	(Collect <u>X</u>	3	rd P	arty	
										- D.O Z. L.				
								(Checkbox)		r Bill of La ith attache	_	erivini	a Bills of I	adını
SPECIA	LINSTRUCTION	15				See	Page 2	CHECKBOX	**	ntii attuono	o dila	,	5 0	
								-						
Delive	ry No 800	092579												
					CUSTO	MER (ORDER INF	DRMATION						
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HAND	LING UNIT	PACKA	GE /				CON	MMODITY DESCRIPTION LTL				ONLY		
QTY	TYPE	ΩTY	TYP	WEIGH	٢	Commo	dities requiring	special or additional care or attention in just be so marked and packaged as to ensui th ordinary care. See section 2(e) of NMFC			บรณย	нм	NMFC #	CLASS
						safe trai	nsportation will	h ordinary care See	secti	on 2(e) of NM	FÇ	(X)	<u> </u>	
1	PALLET	20	EA	6	0 8 LB	SPRA	Y GUNS A	ND SIMILAR IT	rems					
 5	SPLOOSE		EA			1	-	JECTING MAC						
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				alue, shippers ai				COD Amor		\$ Collect			repaid []	
				r declared value the property is :						check_acc				
NOTE L	agreed or o	n for loss or d	amage t	the property is a this shipment may t	e applicat	ble See	49 USC 11	4706(c)(1)(A) and (8	3)					
DECEIVE	ED rubinet to a	adayahaliy data	rouned	ates or contracts that	have bee	en soreed	upon in	The carrier shall r	not ma		this sh	pment	without payme	ent of freight
writing	between the ca	rrier and shippe	er, if 80 e carne	licable, otherwise to and are available to	the rates, the shippi	Cłassifica 1811 On 180	itions and quest The	and all other lawf	ut cha	i 1985				
shipper	heraby certifies	that he/she is	familiar og thosi	with all the terms an on the back thereof.	o cononio and the	ns or the said term	NNIFC is and	Curtis Wyatt	:_SJ	npper	•		1	
conditio	ns are hereby a	greed to by the	shippe	and accepted for his	n/herself a	and his/he	er assigns	Signature	<u></u>			1	->/A	e
SHIPPE	R SIGNATURE A	DATE						CARDA	1///	~		1	-1/10	3
marked	to certify that I and labeled, an ons of the DOT	id are in proper	d mater conditii	als are properly class in for transportation a	ilied, desc ccording t	ribed, pa to the ap	ckaged, plicable	emergency respon	se inf	ormation was idebook or equ	made av ovatent d	zadable docume	and/or carrier	has the DOT vehicle
Name	Curtis Wya		09/27/	2018				Property described	voda i	s is teceived i	n good	urdef (evechi az Uote	u

Date 09/27/2018 BILL OF L	ADING Page 2 / 2					
SHIP FROM	Bill of Lading Number, 10013622					
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628						
USA	Fwd Agent TrackerID: 21974288					
SEARS RRC #443	Carrier Name: CENTRAL TRANSPORT Vehicle Number: 1700780 Seal number: 21974288					
1055 HANOVER ST WILKES BARRE PA 18706-2028 USA THIRD PARTY FREIGHT CHARGES BILL TO	SCAC. CTII PRO Number:14578348600					
THE PART THEORY CONTINUE OF	Freight Charge Terms (freight charges are Prepaid unless marked otherwise). PrepaidCollect X3rd Party					
SPECIAL INSTRUCTIONS	(Checkbox) with attached underlying Bills of Lading					
Delivery No 800092579						

Special Instructions

Delivery Number 0800092579

9-25-2018

BKG 18092500469

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Date	09/27/201	18			BILL	OF LA	DING			Page 1	/ 2	
	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SH	IP FROM		·	Bill of Lading	Number:	100	0136	22	<u> </u>
1793	Highway 4			•					·		· -	
]	ONOUGH G	A 30252-	7628				Fwd Agent TrackerID: 21974288					
USA							Carrier Name Vehicle Num				SPORT	
			S	HIP TO			Seal number					
	IS RRC #44						SCAC CTII		•			
	HANOVER ES BARBE	'SI PA 18706	-2028				PRO Number		860 	0		
USA												
		THIRD PAR	TY FRE	GHT CHARGES BILL	го		Freight Charge		_			are
' 							Prepaid	Collect X	3	rd Pa	arty	
SPECIA	L INSTRUCTIO	NS				<u>.</u>		ter Bill of La with attached	v	ierlying	Bills of L	adıng
					See	Page 2						
Delive	ory No 800	092579									•	•
			 ,	CUST	OMER	ORDER INF	ORMATION					
CUST	OMER ORO	ER NUMBE	R Cu	stomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addı	tional	Shipper Info	ormation
5584	70	-	ст			100	331 3 LB					
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QTY	TYPE	<u> </u>	TYPE	WEIGHT	handling sale tra Item 36	or stowing in nsportation wit	special or additional care just be so marked and pa h ordinary care. See sect	or attention in ickaged as to en-	sure C	H M	NMFC #	CLASS
1	PALLET	20	EA	60 8 LB	SPRA	Y GUNS A	ND SIMILAR ITEM	<u>s</u>				
5	SPLOOSE	80	EA	4840 0 LB	STEA	M JET PRO	DJECTING MACHIN	E NESOI		\vdash		
		 _		,	 					1		
-				7								
3	[100		4901 LB	GRAN	D TOTAL					•	
	the rate is	dependent	on val	ue, shippers are requii	red to	state	COD Amount	\$				
	•			declared value of the		•	1				epaid 🗌	
				<u>e property is specifica</u> this shipment may be applicat				check acce	ntabl	e.		
				es or contracts that have bee table, otherwise to the rates			The carrier shall not m		his ship	pment w	ithout payment	of freight
ules tha	t have been as	tablished by the	carrier a	nd are available to the shippe ith all the terms and condition	r, an req	pest The		-				
Initorm	Straight Bill of	Lading, includir	ng those o	on the back thereof and the s and accepted for him/herself a	said term	s and	Curtis Wyatt Signature	nipper				
HIPPER	SIGNATURE /	DATE					CARRIER SIGNATURE	PICKUP DATE				
narked a				s are properly classified, descr for transportation according to			Carrier acknowledges ri emergency response into omergency response gu	ormation was m-	edo av	allable a	nd/or carrier ha	s the DOT
-Antelial	10 O 1112 OOI						Property described above					11618

Date 09/27/2018	BILL OF LADING	Page 2 / 2
SHIP FROM	Bill of	Lading Number 10013622
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA		
05A	Fwd A	gent TrackerID 21974288
SHIP TO	Carrier	Name. CENTRAL TRANSPORT
SEARS RRC #443 1055 HANOVER ST		Number: 1700780 Imber : 21974288
WILKES BARRE PA 18706-2028	SCAC:	
USA	PRO Ni	umber 14578348600
THIRD PARTY FREIGHT CHA	RGES BILL TO	
	Prepaid	Charge Terms (<u>freight charges are unless marked otherwise</u>). Collect X3rd Party
SPECIAL INSTRUCTIONS	(Checkbo)	Master Bill of Lading with attached underlying Bills of Lading
Delivery No 800092579		

Delivery Number 0800092579

9-25-2018

BKG 18092500469

189663902000671295

300011675001452812

189663902000671165 189663902000671196

189663902000671103

Number

189663902000671127

Shipment Number : 10013622

Packing List

CENTRAL TRANSPORT Trailer Number Seal Number Service agent

SEARS HOLDINGS CORPORATION

Ship-to-party :2015366

1055 HANOVER ST SEARS RRC #443

Sold-to-party :1001044

.50000018 ظ^ا Tracking Number Pro Number

Shipping point : WHE812 B&S Warehouse MCDONOÙGH MCDONOUGH GA 30252-7628 1793 Highway 42 S

Page 1 / 1 | Page 1 | Page 1 / 1 | Page 1 | Pag

1700 780

Pallet SSCC Case Number Customer Part Customer Material Desc WILKES BARRE PA 18706-2028 Quantity Material Number

SRS

VSFW, 2800@2.3,

JSPW, 2800@2.3, SRS VSPW, 2800@2.3, SRS VSPW, 2800@2.3, SRS VSPW, 2800@2.3, SRS

16

9 97

16 020579

558479

ACC, GUN, SPRAY, PRO

6201

Loose case

Pallet TOTALS

Quantity

75120

SHIPPER LABEL
SHIPPER LABER
SH WWW CENTRALTRANSPORT COM Driver's Signature Only Acknowledges Receipt of Feight 145-7834860-0

ĽB, ĽB, 4,900.8 4,868.8

** Gross Weight

** Net Weight

\$ \$

2,223.0 2,208.5

DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs) DN=Delivery Number

800392579

1002

Doc 1374-2



Purchase Order

18-23538-shl

General Information

Document Information

Purchase Order Number 558479 Transaction Purpose Code Original

Purchase Order Date 9/20/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0443)

(Assigned by Buyer or Buyer's Agent 0443)

Line Item Information						
Line	Description	Quan	UI	Price(\$)	Total(\$)	
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 + Additional Information	20	EΑ	16 43	328 6	
Line Coun	Buyer's Item Number 75491 U.P.C. Consumer Package Code (1-5-5-1) 011675205799	80	EA	239	19120	

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X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 558479

Date 20180920

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0443

Ship To

Assigned by Buyer or Buyer's Agent 0443

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	20	Each	16 43
	Buyer's Item	Number 75120	

U.P.C Consumer Package Code (1-5-5- 011675751203

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	80	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5- 011675205799

1

Transaction Totals

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BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice
PLEASE SHOW INV NO
ON YOUR REMITTANCE
INVOICE NO 90083760
INVOICE DATE 09/28/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

CHARGE TO: 300010 **VENDOR:** 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER	PO QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
556641	360	6160 ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS	2 70 Per 1	972 00
		Origin of the above item is Taiwan		
		Order 100049106 from 09/07/2018		
556641	16	020653	590 00 Per 1	9,440 00
		HSPW, 3600@2 5, CRAFTSMAN		
		Order 100049106 from 09/07/2018		
558312	48	030663A	651 10 Per 1	31,252 80
		GEN, 7000, ELITE, B&S		
		Origin of the above item is China		
		Order 100057937 from 09/19/2018		
		TOTAL BEFORE TAX		41,664 80
		TOTAL AMOUNT		USD 41,664 80

CURRENCY OF THIS DOCUMENT IS US DOLLAR

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 112 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO: 90083760 INVOICE DATE: 09/28/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0440 671

SERVICE AGENT CIRCLE 8 LOGISTICS SHIPMENT NO 10013912

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A. ORIGIN UNLESS OTHERWISE STATED.

CURRENCY OF THIS DOCUMENT IS US DOLLAR

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 113 of 145

												
Date	09/28/201	8	······×		BILL	OF LA	~ 				1 / 2	
B&\$ \	Warehouse	MCDONOU		PFROM			Bill of Lading	Number	100	0139	112	
1	Highway 4			•			I) III I I I	}				-
1	NOUGH G	A 30252-7	628	ž.			Fwd Agent TrackerID 21974265					
USA							Carrier Name			OGIS	STICS	
 			Şi	HP TO			Vehicle Numb					
SEARS RRC #440					Seal number SCAC CEEG	: 21974	203					
1600	N BOUDRI	AU RD					PRO Number					
MANTENO IL 60950-9377												
USA												
THIRD PARTY FREIGHT CHARGES BILL TO					Freight Charg Prepaid unless Prepaid	s marked	oth	erwi	<u>se</u>)	- · · · · ·		
							Maste	er Bill of L	adına			
SPECIAL	. INSTRUCTIO	NS			See	Page 2	(Checkbox) w		-	lerlyır	ig Bills of L	adıng
Delive	ry No 800	094613,80	009461	4,800094616,800094	1620		1					
	<u> </u>			CUST	OMER (DRDER INF	ORMATION		 			
CUST	OMER ORD	ER NUMBER	R Cu	stomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addı	tional	Shipper Inf	ormation
55664	11		CE	EG		376	906 0 LB				·	
55847	77		CE	EG '		380	893 5 LB					
55831	12		CE	EG		48	1931 3 LB				·	
				4								
								·				
									Ĺ			
GRAN	D TOTAL					804	3731 LB				······	
						A INFORMA	ATION					
HANDI	LING UNIT	PACKA	GE				MODITY DESCRIPTION LTL ONL			ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC. (X)			CLASS				
1	PALLET	360	EΑ	845 6 LB	SURF	ACE-ACTIV	E PREPARATIONS,	WASH/CLI	AN	х	48580-3	55
1	PALLET	148	EA	168 8 LB	SPRA	Y GUNS A	ND SIMILAR ITEMS	<u> </u>				
	PALLET	40	EA	7 8 LB	PART	S FOR MA	CHINES & MECH A	APPLIANCE	s			
7	SPLOOSE	112	EA	7652 8 LB	STEA	M JET PRO	DJECTING MACHINE	NESOI			108382	85
6	SPLOOSE	96	EA	5808 O LB	STEAL	M JET PAC	DJECTING MACHINE	NESOI		<u> </u>		
8	PALLET	48	EA	5660.5 LB	OTHE	R GENERA	TING SETS W SPA	RK ENGIN	Ε	<u> </u>		
23		804		20144 LB	GRAN	D TOTAL						
specifi	cally in wr	iting the agr	eed or	ue, shippers are required declared value of the	proper	ty as follo		Collect			repaid 🗍	
NOTE L	ability Limitatio	n for loss or da	mage in i	se property is specifica this shipment may be applicab	le See 4	9 USC 1	4706(c)(1)(A) and (B)	check acc	entani	ti. i		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evaluable to the shipper on request. The			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges				t of freight					
Uniform	Straight Bill of	Lading, including	g those o	ith all the terms and condition on the back thereof, and the s and accepted for him/herself a	aid terms	s and	Shaun O'Dell Shipper Signature					
SHIPPER	SIGNATURE /	DATE					CARRIER SIGNATURE / PICKUP DATE					
marked a				s are properly classified, described for transportation according to			Carrier acknowledges rec emergency response info emergency response guid	rmation was n	nade av valent d	ailable ocumei	and/or carrier ha	s the DOT
Pro Name Shaun O'Dell Date 09/28/2018					Property described above	r is received in	good (naer, e	Acept as noted			

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 114 of 145

| 1 | () | () | ()

Date 09/28/2018	BILL OF LADIN	G Page 2 / 2
SHIP FROM	В	ill of Lading Number: 10013912
B&S Warehouse MCDONOUGH		NIN 12 C P (2.1) 2 1 1 N X II. X M21
1793 Highway 42 S		
MCDONOUGH GA 30252-7628		1(#963F3F4)
USA	 E	wd Agent TrackeriD: 21974265
OT 9HR		arrier Name CIRCLE 8 LOGISTICS
1		ehicle Number K5763
SEARS RRC #440	· · · · · · · · · · · · · · · · · · ·	eal number . 21974265
1600 N BOUDREAU RD	· · · · · · · · · · · · · · · · · · ·	CAC. CEEG
MANTENO IL 60950-9377	Pi	30 Number.
USA	,	
THIRD PARTY FREIGHT CHARGE	S BILL TO	
		eight Charge Terms (freight charges are
		repaid unless marked otherwise):
		epaidCollect X3rd Party
SPECIAL INSTRUCTIONS	 	Master Bill of Lading
	l (Ch	neckbox) with attached underlying Bills of Lading
Delivery No 800094613,800094614,800094616		, ,
DBIIVERY INC. 800094013,800094014,800094010	,,000094020	
Delivery Number 0800094613 9-26-2018 BKG 18092500475		
Special Instructions	•	
Delivery Number 0800094616	* *	
•	1	
9-26-2018		
BKG 18092500475		
Special Instructions	<u>;</u>	
Delivery Number 0800094620		
9-26-2018		
BKG 18092500475		
Special Instructions		
Delivery Number 0800094614 9-26-2018 BKG 18092500475		

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PPII		

Ship From

Briggs & Stratton Yard Products

1793 Hwy 42 S

McDonough, GA. 30253

Ship To. RRC440

Sears Logistics Services, Inc 1600 Boudreau Road

Manteno, IL. 60950

Bill of Lading # 10013912

Trailer Number # K5763

BOOKING # 18092500475

ROOKING #	18092300475					
		,	Vendor	Total Item	Total	
Sears Dept	PO Number.	Sears SKÚ	Model	Qty.	Cartons.	Total Weight
671	556641	75499	20653	16	16	1,478
671	556641	74405.	6160	360	60	889
671	558477	0 "	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
				· · · · · · · · · · · · · · · · · · ·		——————————————————————————————————————
		4				
			-			
		3				
			Totals:	804	23 skids	26314

CIRCLE 8 LOGISTICS 9/26/2018

MCDONOUGH GA 30252-7628

B&S Warehouse MCDONOUGH Shipping point : WHE812

:50000021

4.

CIRCLE 8 LOGISTICS Trailer Number

SEARS HOLDINGS CORPORATION

Ship-to-party :2016486

Sold-to-party :1001044

Seal Number

Pro Number

Service agent

Tracking Number

1793 Highway 42 S

Date : 09/26/2018 Time - 19:17.40

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Page 1 /

Packing List

Shipment Number : 10013912

189663902000080486

189663902000080240

Pallet SSCC

Case Number

Customer Part

Customer

Material Desc

Quantity Material Number

MANTENO IL 60950-9377

1600 N BOUDREAU RD SEARS RRC #440

33183

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GEN,

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189663902000080288 18966390200080301 18966390200080318

189663902000080417 189663902000080431

Doc 1374-2 116 145

189663902000566072

189663902000566102

189663902000080493

33183 75490 75490 75490 75490

> /SPW, 3100@2.5, CRAFTSMAN /SPW, 3100@2.5, CRAFTSMAN JSPW, 3100@2.5, CRAFTSMAN JSPW, 3100@2.5, CRAFTSMAN

B&S

7000, ELITE,

GEN, GEN,

> 030663A 020670

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7000, ELITE, B&S

7000,

189663902000630179

189663902000630186

189663902000671134

18966390200671189 189663902000671288 189663902000671363

75491 75491 75491 75491 75491 75277 75244 5499 75126

> 558477 558477 558477

558477

SRS

2800@2.3, 2800@2.3,

VSPW,

020579 020579

VSPW,

75491

JSPW, 2800@2.3, SRS

020670 020579 020579 020579

020670 020670

9 97 16 97 9 9⊺ 16 16 91 16 76 16

2800@2.3, SRS

/SPW,

2800@2.3,

VSPW,

189663908005509861

75136

558477 558477

B RS S

KIT, QC, TURBO,

ACC,

6195 6200 6201

9

GUN, SPRAY

ACC,

558477

GUN, SPRAY, PRO

KIT, QC, SPRAY TIPS, 558477

3600@2.5, CRAFTSMAN

HSPW,

020653

6193

020652

ACC,

HSPW,

CRAFISMAN 558477

CRAPTSMAN

2700@2.1, 3400@2.8,

VSPW,

2800@2.3, SRS

VSPW,

020579 020698 75131 75120

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Exhibit	

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13912	
100	
Tumber	

Shipment

SEARS HOLDINGS CORPORATION Sold-to-party :1001044 Ship-to-party :2016486 1600 N BOUDREAU RD SEARS RRC #440

CIRCLE 8 LOGISTICS Trailer Number Seal Number Service agent Pro Number

:50000021 ظ Tracking Number

Date : 09/26/2018 Time : 19:17:40

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FACKLIIS

B&S Warehouse MCDONOUGH Shipping point : WHE812

1793 Highway 42 S

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Page 2 /

MCDONOUGH GA 30252-7628

Case Number Customer Customer Part Material Desc

75145 74405 75125 ACC, KIT, QC, WAND, 20 IN 558477 558477 556641 ACC, KIT, PERFECTMIX, WAND, ADJ SPRAY 32 OZ, SRS

CBT,

ACC,

Quantity Material Number

MANTENO IL 60950-9377

300011675001480969 300011675001480969 300011675001481003

Pallet SSCC

: 23 Loose case Quantity Pallet TOTALS

ĽB, ĽB, 20,143.5 19,823 5 ** Gross Weight ** Net Weight

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8,992.0 9,137.1

DIMENSIONS L-Length W=Width H=Height CF=Cubic Foot GL=Gross Weight(LBs) NL=Net Weight(LBs) GK=Gross Weight(KGs) NK=Net Weight(KGs) DN=Delivery Number

.,∍ Date	09/28/201	8		; E	31LL	OF LA	DING		PE	age	1 / 2	
			Si	IP FROM			Bill of Lading	Number	100	139	12	
I		MCDONOU										
	Highway 4		1628	•			111111	1001710011100				
							Fwd Agent T Carrier Name					
				1106 20A		***************************************	Vehicle Numb			GIC	51100	
	<u> </u>	. <u></u>		OT 41H			Seal number					
-	S RRC #44 N BOUDRI						SCAC.CEEG					
		0950-9377					PRO Number					
USA												
	7	HIRD PART	Y FRI	GHT CHARGES BILL T	O	,	Freight Charg	e Terms	. (<u>fre</u>	ight	charges	are
		-				·	Prepaid unles					
							Prepaid	Collect X	<u>3r</u>	d P	arty	_ ,
			. 				Mast	er Bill of L	adıng			
SPECIAL	_ INSTRUCTIO	NS ,		i				with attache	ed unde	rlyın	g Bills of L	adıng
				· · · · · · · · · · · · · · · · · · ·	See	Page 2						
Delive	ry No 800	094613,80	00946	14,800094616,800094	620							
				CUSTO	MEA	ORDER INF	DRMATION					
CUST	OWER URD	ER NUMBER	3 1	ustomer Release No		# PKGS	WEIGHT	Pallet/Slm	Additu	nnaí	Shipper Inf	ormation
		CIT IYOMBE		astomer ficieuse 140		, , , , ,	716/0(11	1 0/10 0/10	7.00.	.,	omppor in	31111011
55664	1		С	EEG		376	906 0 LB					
55847	77		c	EG		380	893 5 LB					
55831	2		С	EG		48	1931 3 LB					
								-				
		 				-						
GRAN	D TOTAL					804	3731 LB					
CHAIL	2 101712			C	ARRIE	RINFORMA	•		***************************************			
HANDI	LING UNIT	PACKA	GE		(111111111111111111111111111111111111		MODITY DESCRIPT		,,,,,,	Hridt	LTL (
		·							į			
QTY	TYPE	QTY	TYP	E WEIGHT	Commod handling sale trai	dities requiring i or stowing mi asportation with	special or additional care ust be so marked and pac h ordinary care. See secti	or attention in ckaged as to e on 2(e) of NM	nsule FC	н м	(NMFC #	CLASS
	DALLET	000			Item 36				+	(X)	40500.0	
1	PALLET	360 148					E PREPARATIONS, ND SIMILAR ITEMS		-AN	X	48580-3	55
	PALLET	40	1	T			CHINES & MECH		s			
7	SPLOOSE	112				-	JECTING MACHINI				108382	85
6	SPLOOSE	96					JECTING MACHINI					
8	PALLET	48	EA				TING SETS W SPA		E			
23 804 20144 LB GRAND TOTAL											1	
Where	the rate is	dependent	on v	ilue, shippers are require	ed to :	state	COD Amount	\$				
				r declared value of the			ľ	Collect		Pi	repaid 🔲	
				he property is specifical this shipment may be applicable				check acc	eptable			
				ites or contracts that have been			The carrier shall not ma		this shipn	nent i	without payment	t of freight
rules Tha	t have been es	stablished by the	e carrier	licable, otherwise to the rates, or and are available to the shipper with all the terms and conditions	, on req	uest The	and all other lawful cha.	-				
Uniform	Straight Bill of	Lading includir	ng those	with air the terms and conditions on the back thereof, and the si- and accepted for him/herself ar	aid terms	s and	Shaun O'Tell Si Signatura	nipper	1			
	SIGNATURE /			and deception for management at			OARRIER GNATURE /					
			J mater	als are properly classified, descri	bed, pac	kaged	Cwrier poknowledges re-		es and re	quire	d placards Carr	ier certifies
marked a				o for transportation according to			emergency response info emergency response guid Property described above	ormation was n debook or equi	nade evail valent dos	labie : cumer	and/or carrier ha	is the DOT

B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA Fwd Agent Tr Carrier Name Vehicle Numb Seal number SCAC CEEG PRO Number THIRD PARTY FREIGHT CHARGES BILL TO SPECIAL INSTRUCTIONS Freight Charge Prepaid unless Prepaid (Checkbox) with the company of the company o	Page 2 / 2
### MCDONOUGH GA 30252-7628 ### MCDONOUGH GA 30252-7628 ### Wd Agent Tr SHIP TO	Number 10013912
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Prepaid unless Prepaid Unles	rackerID: 21974265
Seal number 1600 N BOUDREAU RD SCAC* CEEG PRO Number SCAC* CEEG PRO Number SCAC* CEEG PRO Number SCAC* CEEG PRO Number Prepaid unless Prepaid	CIRCLE 8 LOGISTICS
Freight Charge	
Prepaid unless	
Delivery No 800094613,800094614,800094616,800094620 Special Instructions Delivery Number 0800094613 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094616 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	e Terms (<u>freight charges are</u> s marked otherwise): Collect X 3rd Party
Special Instructions Delivery Number 0800094613 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094616 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	faster Bill of Lading ith attached underlying Bills of Lading
9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094616 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	
9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094616 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	
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9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	
Delivery Number 0800094620 9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	
9-26-2018 BKG 18092500475 Special Instructions Delivery Number 0800094614	
Delivery Number 0800094614	
BKG 18092500475	

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SHIPPING MANIFEST

Ship From. Briggs & Stratton Yard Products

1793 Hwy 42 S. McDonough, GA. 30253 Ship To RRC440

Sears Logistics Services, Inc 1600 Boudreau Road

Manteno, IL 60950

Bill of Lading # 10013912

Trailer Number # K5763

BOOKING #	18092500475
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BOOKING #	10092500475					
		-	Vendor	Total Item	Total	
Sears Dept	PO Number:	Sears SKU	Model	Qty:	Cartons	Total Weight:
671	556641	75499	20653	16	16	1,478
671	556641	74405	6160	360	60	889
671	558477	0	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136`	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
					1	
			Totals:	804	23 skids	26314

CIRCLÈ 8 LOGISTICS 9/26/2018

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BRIGGS 6 STRATTON)	Briggs and Stro	atton
		C. Driver In Starteg WilDriver O
	in the state of th	J. J
Mass or Road 🔲	International [Storm Load III
Carrier	Trailer Number 1 6 5	763 Seal
Pickup Information		
Pickup Numbers	Shipment Numbers	Delivery Notes
r		800094613 94614 94616 94620
	1001000	94612
	10013912	94616
	der contrac⊓	94620
Manifest?	Flow Center?	Fax Number:
Staging Location Initials	Index Number Time	e Started Time Finished
FY C.I.	पानकी	b ordinad
124 .04	150580	1
Scanning		
Pallet Count Initials	Index Number Time	e Started Time Finished
23 F/CH	50580	
oading.		
Initials Index	Verified By(Index) Pictur	re Number Taken By(Index)
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! umidity Readings? ☐	Front Middle	Back,
omally reddings?	. Front: Middle Notes	EUCK,
ecord any notes here regarding st	aging, scanning, or loading issues	
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Packing List

Shipment Number : 10013912

Page-1 / 2
Date: 09/26/2018 Time: 19:17:40

Service agent :50000021 Sh	CIRCLE 8 LOGISTICS			OUDREAU RD Tracking Number :	
Sold-to-party :1001044	SEARS HOLDINGS CORPORATION	Ship-to-party :2016486	SEARS RRC #440	1600 N BOUDREAU RD	MANTENO IL 60950-9377

Sold-to-party: 1001044 SEARS HOLDINGS CORPORATION Ship-to-party: 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377	Service agent CIRCLE 8 LOGISTICS Trailer Number Seal Number Pro Number Tracking Number	:5000021 STICS Der : :A : nber :	5	Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628	WHE812 CDONOUGH S 252-7628
Quantity Material Number	Material Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080240
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		18966390200080288
6 030663A	GEN, 7000, ELITE, BES	558312	33183		18966390200080301
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		18966390200080318
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080417
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080431
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080486
6 030663A	GEN, 7000, ELITE, B&S	558312	33183		189663902000080493
16 020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566072
16 020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000566102
16 020670	VSPW, 3100@2.5, CRAFTSMAN	558477	75490		189663902000630179
16 020670	VSPW,3100@2.5,CRAFTSMAN	558477	75490		189663902000630186
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671134
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671189
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671288
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671363
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671370
16 020579	VSPW, 2800@2.3, SRS	558477	75491		189663902000671448
16 020698 ,	VSPW, 2700@2.1, CRAFTSMAN	N 558477	75277		189663908004976879
16 020652	HSPW, 3400@2.8, CRAFISMAN	N 558477	75244		189663908005339772
16 020653	HSPW, 3600@2.5, CRAFTSMAN	N 556641	75499		189663908005509861
40 6193	ACC, KIT, QC, SPRAY TIPS B&S	, 558477	75126		300011675001480969
32 6195	ACC, KIT, QC, TURBO, B&S	558477	75136		300011675001480969
16 6200	ACC, GUN, SPRAY	558477	75131		300011675001480969
20 6201	ACC, GUN, SPRAY, PRO	558477	75120		300011675001480969

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Date : 09/26/2018 Time : 19:17:40

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Page 2 / 2

10013912 Shipment Number

SEARS HOLDINGS CORPORATION MANTENO IL 60950-9377 Ship-to-party :2016486 Sold-to-party :1001044 1600 N BOUDREAU RD SEARS RRC #440

₫ CIRCLE 8 LOGISTICS Trailer Number Seal Number Service agent Pro Number

:50000021 Tracking Number

MCDONOUGH GA 30252-7628

B&S Warehouse MCDONOUGH Shipping point : WHE812

1793 Highway 42 S

Customer Part Customer В

74405 75145 75125 ACC, KIT, QC, WAND, 20 IN 558477 558477 Material Desc WAND, ADJ SPRAY

ACC,

Loose case Quantity

TOTALS Pallet

40 6202

Quantity Material Number

300011675001480969 300011675001480969 300011675001481003

Pallet SSCC

Case Number

ACC, KIT, PERFECTMIX, CBT, 32 OZ, SRS

** Gross Weight ** Net Weight

ĽB, 20,143.5 19,823.5

9,137.1 8,992.0

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) CF=Cubic Foot DIMENSIONS L-Length W-Width H-Height

DN=Delivery Number

Doc 1374-2

18-23538-shl



Purchase Order

General Information

Document Information

Purchase Order Number 558312 Transaction Purpose Code Original

Purchase Order Date 9/18/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/26/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

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Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line Ite	n Information				
Line	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 33183 U.P.C. Consumer Package Code (1-5-5-1) 011675306632 + Additional Information	48	EA	651 1	31252 8
Line Cou					

Liaison EDINotepad EDI Render



Purchase Order

General Information

Document Information

Purchase Order Number 556641 Transaction Purpose Code Original Purchase Order Date 9/6/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line	Description	Quan	UI	Price(\$)	Total(\$
	Buyer's Item Number 74405 U.P.C. Consumer Package Code (1-5-5-1) 011675061609 + Additional Information	360	EA	27	972
	Buyer's Item Number 75499 U.P.C. Consumer Package Code (1-5-5-1) 011675206536 Additional Information	16	EA	590	9440

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X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 556641

Date 20180906

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0440

Ship To

Assigned by Buyer or Buyer's Agent 0440

Line Item Information

Line Item#	Quantity	Unit of Measure	Price
	360	Each	27

Buyer's Item Number 74405

U P C. Consumer Package Code (1-5-5- 011675061609

1)

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
-	16	Each	590

Buyer's Item Number 75499

U.P.C. Consumer Package Code (1-5-5- 011675206536

1)

Transaction Totals

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 127 of 145

Number of Line Items 2

total processing time 146ms

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 128 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

PLEASE SHOW INV NO
ON YOUR REMITTANCE
INVOICE NO 90083763
INVOICE DATE 09/28/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

CHARGE TO: 300010 **VENDOR:** 000134544

TERMS:NET 60 DAYS INVOICE DATE

INCOTERMS FCA BRIGGS & STRATTON CORP

Subject to Briggs & Stratton Standard Terms and Conditions of Sale

CUSTOMER P	O QUANTITY	PART NUMBER DESCRIPTION	UNIT PRICE	NET AMOUNT
558477	20	6201	16 43 Per 1	328 60
		ACC, GUN, SPRAY, PRO		
		Origin of the above item is Italy		
558477	40	6202	9 52 Per 1	380 80
		ACC, WAND, ADJ SPRAY		
		Origin of the above item is Italy		
558477	40	6193	9 46 Per 1	378 40
		ACC, KIT, QC, SPRAY TIPS, B&S		
558477	16	6200	15 00 Per 1	240 00
		ACC, GUN, SPRAY		
		Origin of the above item is China		
558477	32	6195	16 00 Per 1	512 00
		ACC, KIT, QC, TURBO, B&\$		
		Origin of the above item is China		
558477	40	6205	7 27 Per 1	290 80
		ACC, KIT, QC, WAND, 20 IN		
558477	16	020652	370 00 Per 1	5,920 00
		HSPW, 3400@2 8, CRAFTSMAN		
558477	16	020698	216 00 Per 1	3,456 00
		VSPW, 2700@2 1, CRAFTSMAN		
558477	64	020670	298 79 Per 1	19,122 56
		VSPW,3100@2 5,CRAFTSMAN		
558477	96	020579	239 00 Per 1	22,944 00

CURRENCY OF THIS DOCUMENT IS US DOLLAR

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 129 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90083763 INVOICE DATE 09/28/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

CUSTOMER PO QUANTITY PART NUMBER DESCRIPTION

UNIT PRICE

NET AMOUNT

VSPW, 2800@23, SRS

TOTAL BEFORE TAX

<u>53,</u>573 16

TOTAL AMOUNT

USD 53,573 16

REMIT PAYMENT TO
JPMORGAN CHASE BANK, N A
1 CHASE MANHATTAN PLAZA
NEW YORK, NY 10081
ABA ROUTING NO 021000021 (WIRE)
ABA ROUTING NO 075000019 (ACH)
SWIFT CODE CHASUS33
FOR CREDIT TO BRIGGS & STRATTON CORPORATION
ACCOUNT NO 550004049
REFERENCING THE INVOICE NUMBER

BRIGGS & STRATTON WILL PROVIDE MINIMUM INSURANCE COVERAGE AS REQUIRED UNDER OUR STANDARD CARGO POLICY FOR SHIPMENTS MOVED UNDER CIP INCOTERMS ONLY

000373555 0440 671

SERVICE AGENT CIRCLE 8 LOGISTICS SHIPMENT NO 10013912 SALES DOCUMENT 100060241

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST CURRENCY OF THIS DOCUMENT IS US DOLLAR

18-23538-shl Doc 1374-2 Filed 12/20/18 Entered 12/20/18 17:33:02 Exhibit B Pg 130 of 145



BRIGGS & STRATTON CORPORATION
12301 W WIRTH STREET
WAUWATOSA, WISCONSIN 53222 USA
TELEPHONE (414)259-5333
DUNS 00-608-2531
GST REGISTRATION NO 82015 1702 RT0001

Invoice

PLEASE SHOW INV NO ON YOUR REMITTANCE

INVOICE NO 90083763 INVOICE DATE 09/28/2018

CUSTOMER 1001044
SEARS HOLDINGS CORPORATION
DO NOT MAIL INVOICES
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179-0001
USA

SHIP TO 2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA

OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORZED BY U.S. LAW AND REGULATIONS

THE GOODS SHOWN ON THIS DOCUMENT ARE OF U S A ORIGIN UNLESS OTHERWISE STATED

Date	09/28/201	18			3ILL	OF LA	DING		Р	age	1 / 2	
SHIP FROM B&S Warehouse MCDONOUGH					Bill of Lading Number: 10013912							
			GH									
1793 Highway 42 S MCDONOUGH GA 30252-7628					E 1 5 4 T	ID	210	740	<u> </u>			
USA .					Fwd Agent TrackerID: 21974265 Carrier Name: CIRCLE 8 LOGISTICS							
					Vehicle Numb			<u> </u>	, , <u>, , , , , , , , , , , , , , , , , </u>			
			<u>0</u>	HIP TO			Seal number					
	S RRC #44 N BOUDRI						SCAC CEEG					
		0950-9377					PRO Number					
USA												
		CHIED PART	Y FRE	GHT CHARGES BILL T	n		Freight Charge	e Terms	(fre	eight	charge	s are
		777110 7 7444					Prepaid unless	marked	othe	erwi	<u>se</u>).	
							Prepaid	Collect <u>X</u>	3	rd P	arty	
							Maste	er Bill of La	adina			
SPECIAL	. INSTRUCTIO	NS					1 —	oth attache	-	erlvin	a Bills of	Lading
5. 25					See	Page 2	1.					
Delive	ry No. 800	0094613.80	00946	14,800094616,800094	620		1					
Denve	17 140 000	700-1010,00	000-10	14,000004010,000004	020							
				CUSTO	MER (ORDER INF	ORMATION					
CUST	OMER ORD	ER NUMBE	R Cu	stomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addıt	ional	Shipper	Information
55664			CE	EG	376 906 0 18							
55847		······································		EG '		380	376 906 0 LB 380 893 5 LB			•		
55831			ÇE					•				
0000			1	:								
				<u></u>								
		·										
GRAN	D TOTAL					804	3731 LB					
						r informi						
HANDI	ING UNIT	PACKA	GE		***************************************		MODITY DESCRIPT	ion			LTL	ONLY
				WEIGHT	0						L	
QTY	TYPE	QTY	TYPE	WEIGHT	handling safe tren	ozies zequiring n grawas no nsportsportwit	special or additional care i ust be so marked and pac h ordinary care. See section	kaged as to ei n 2(e) of NMI	nsure FC	НМ	NMFC	# CLAS
					Item 36	0				(X)		
1	PALLET _	360	EA				E PREPARATIONS,		AN	X	48580-3	55
<u>1</u>	PALLET	148					ND SIMILAR ITEMS			 -		
	PALLET	40	EA	1			CHINES & MECH /		S		100000	-
7	SPLOOSE	112					DJECTING MACHINE				108382	85
6	SPLOOSE		EA EA				DJECTING MACHINE		r:			
8 23	PALLET	804	EA	5660.5 LB 20144 LB			TING SETS W SPA	HK ENGIN		<u> </u>		
23 	i	504		20144 LB	GIAN	ID TOTAL						<u> </u>
				lue, shippers are requir			COD Amount					_
	•			declared value of the ne property is specifical		•	1	Collect check accord		_	repaid [_ I	J
				this shipment may be applicable				CHECK GOO	SULOWS			
				es or contracts that have been			The carrier shall not mal		this ship	oment	without paym	nent of freight
rulas tha	i have been es	tablished by the	carner a	cable, otherwise to the rates, c and are available to the shipper rith all the terms and condition	on requ	uest The	and all other lawful char	ges				
Uniform	Straight Bill of	Lading, include	g those i	on the back thereof, and the s and accepted for him/hersell ar	aid terms	s and	Shaun O'Dell Sh Signature	upper				
		<u> </u>	apper	2. 2 2000 Providence of St.	-a vitariiti	Garagno	CARRIER SIGNATURE /	PICKIIS DATE				
	SIGNATURE /		(materia)	is the Arangelia almost and decem-	had oo	rkanad	Carrier acknowledges red			roouse	d ol gopra C	Server marries
narked a				is are properly classified, descri- for transportation according to			emergency response info	rmation was n lebook or equi	nade ava valent di	olable ocumei	and/or carrier	has the DOT vehicle
Name	Shaun O'De	ll Oste	09/28/20	018			Property described above	s is received in	9000 0	iraer, e	except as not	ed

Date 09/28/2018	BILL OF LADI	NG Page 2 / 2
SHIP FROM		Bill of Lading Number 10013912
B&S Warehouse MCDONOUGH		16 M 6 1 1 2 2 1 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1
1793 Highway 42 S		
MCDONOUGH GA 30252-7628		###
USA	<u> </u>	Fwd Agent TrackerID: 21974265
SHIP TO		Carrier Name: CIRCLE 8 LOGISTICS
<u> </u>		Vehicle Number: K5763
SEARS RRC #440	;	Seal number 21974265
1600 N BOUDREAU RD	<u> </u>	SCAC. CEEG
MANTENO IL 60950-9377 USA		PRO Number:
USA		
THIRD PARTY FREIGHT CHARG	ES BILL TO	
		Freight Charge Terms (freight charges are
]	Prepaid unless marked otherwise).
		PrepaidCollect X3rd Party
SPECIAL INSTRUCTIONS	-	Master Bill of Lading
or same interributions		Master Bill of Lading (Checkbox) with attached underlying Bills of Lading
		democratical minimum and control minimum and c
Delivery No 800094613,800094614,80009461	6,800094620	
Special Instructions Delivery Number 0800094613 9-26-2018 BKG 18092500475		
Special Instructions	•	
Delivery Number 0800094616	į	
9-26-2018	,	
BKG 18092500475		
BNO 10032300473		
Special Instructions	ŕ	
Delivery Number 0800094620		
9-26-2018		
BKG 18092500475		
DNG 10002000410		
Special Instructions		
Delivery Number 0800094614		
9-26-2018		
PKG 18002500476		

SHIPPING MANIFEST

Ship From

ũ

Briggs & Stratton Yard Products 1793 Hwy 42 S

McDonough, GA 30253

RRC440 Ship To.

Sears Logistics Services, Inc.

1600 Boudreau Road Manteno, IL_60950

Bill of Lading # 10013912

Trailer Number# K5763

BOOKING # 18092500475

Sears Dept	DO N	l	Vendor	Total Item	Total	
Sears Dept		Carre CV/	Model		Cartons.	Total Weight:
		Sears SKU		Qty.		
671	556641	75499	20653	16	16	1,478
671	556641	74405.	6160	360	60	889
671	558477	0	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
						
		1				
		1				
			Totals:	804	23 skids	26314

CIRCLE 8 LOGISTICS 9/26/2018

Packing List

Date : 09/26/2018 Time : 19:17:40 Control of the Page 1 / 2

Shipment Number : 10013912

Sold-t SE Ship-t

Trailer Number	L-to-party :1001044 SEARS HOLDINGS CORPORATION	Service agent :50000021 CIRCLE 8 LOGISTICS	Shipping point : WHE812 B&S Warehouse MCDONOUGH	
Seal Number :A	-to-party :2016486	Trailer Number :	1793 Highway 42 S	
	SEARS RRC #440		MCDONOUGH GA 30252-7628	
	1600 N BOUDREAU RD	Tracking Number		
	MANTENO IL 60950-9377			

Ship-to-party :2016486 SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377		4 መ ርዛ E4	railer Number Seal Number Pro Number Tracking Number	wumber :		MCDONOUGH GA 302	30252~7628
Quantity Material Number		Material	al Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
6 030663A	GEN,	7000/ 国	ELITE, B&S	558312	33183	•	189663902000080240
6 030663A	GEN,	7000, 臣	ELITE, B&S	558312	33183		189663902000080288
6 030663A	GEN,	7000, 臣	ELITE, B&S	558312	33183		189663902000080301
6 030663A	GEN,	7000, 臣	ELITE, B&S	558312	33183		189663902000080318
6 030663A	GEN,	7000, E	ELITE, B&S	558312	33183		189663902000080417
6 030663A	GEN,	7000, E	ELITE, B&S	558312	33183		189663902000080431
6 030663A	GEN,	7000, E	ELITE, BES	558312	33183		189663902000080486
6 030663A	GEN,	7000, E	ELITE, B&S	558312	33183		189663902000080493
16 020670	VSPW,	VSPW,3100@2.5,	5, CRAFTSMAN	558477	75490	ı	189663902000566072
16 020670	VSPW,	VSPW,3100@2.5	5, CRAFTSMAN	558477	75490		189663902000566102
16 020670	VSPW,	VSPW,3100@2.5,	5, CRAFTSMAN	-558477	75490		189663902000630179
16 020670	VSPW,	VSPW,3100@2.5,	5, CRAFTSMAN	558477	75490		189663902000630186
16 020579	VSPW,	2800@2.3	3, SRS	558477	75491		189663902000671134
16 020579	VSPW,	2800@2.3	.3, SRS	558477	75491		189663902000671189
16 020579	VSPW,	2800@2.3	.3, SRS	558477	75491		189663902000671288
16 020579	VSPW,	2800@2.3	.3, SRS	558477	75491		189663902000671363
16 020579	VSPW,	2800@Z	.3, SRS	558477	75491		189663902000671370
16 020579	VSPW,	2800@2.3	2.3, SRS	558477	75491		189663902000671448
16 020698	VSPW,	2700@2	1, CRAFTSMAN	AN 558477	75277		189663908004976879
16 020652	HSPW,	3400@2.8	2.8, CRAFISMAN	AN 558477	75244		189663908005339772
16 020653	HSPW,	3600@2.5	2.5, CRAFISMAN	AN 556641	75499		189663908005509861
40 6193	ACC, B&S	KIT, QC,	C, SPRAY TIPS	s, 558477	75126		300011675001480969
32 6195	ACC,	KIT, OC	QC, TURBO, B&S	S 558477	75136		300011675001480969
16 6200	ACC,	GUN, SI	SPRAY	558477	75131		300011675001480969
20 6201	ACC,	GUN, SI	SPRAY, PRO	558477	75120		300011675001480969

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: 10013912 Shipment Number

SEARS HOLDINGS CORPORATION Sold-to-party :1001044 Ship-to-party :2016486

MANTENO IL 60950-9377 1600 N BOUDREAU RD SEARS RRC #440

:50000021 ا ج Tracking Number : Service agent CIRCLE 8 LOGISTICS Trailer Number Seal Number Pro Number

Shipping point : WHE812

B&S Warehouse MCDONOUGH 1793 Highway 42 S

Date : 09/26/2018 Time : 19:17:40

The second secon

Page 2 -

MCDONOUGH GA 30252-7628

Customer Part Customer Material Desc Quantity Material Number

KIT, QC, WAND, 20 IN 558477 556641 558477 ACC, KIT, PERFECTMIX, WAND, ADJ SPRAY 32 OZ, SRS ACC, ACC, CBI,

40

40

75145 75125

74405

300011675001480969 300011675001480969 300011675001481003

Pallet SSCC

Case Number

TOTALS

. 23 Pallet

804 Loose case Quantity

ĽB, 20,143.5

** Gross Weight :

** Net Weight

r En 19,823.5

KG

9,137.1 8,992.0

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot

DN=Delivery Number

Data	09/28/2018			В	ILL (OF LAD	ING		P	age 1	12	
Date	09/20/2016	······	SHII	FROM			Bill of Lading	Number:	100	139	12	
B&S V	Varehouse	MCDONOUG	Н									
	Highway 4			•			31811111		040	7400		
	NOUGH GA	30252-70	528				Fwd Agent T Carrier Name	rackerID:	219	/426	TICS	
USA							Vehicle Numb	er: K576	3	7010	1100	
			şŀ	IP TO		<u></u>	Seal number	219742				
SEARS	RRC #44	0					SCAC.CEEG					
	N BOUDRE						PRO Number					
USA	ENO IL 60	7950-9377										
			·	SHT CHARGES BILL TO	<u> </u>		Freight Charg	e Terms	· (fre	ght	charges	are
		HIRD PARG	FARE	SHI CHANGES BILL II			Prepaid unles	s marked	othe	rwis	<u>e</u>)	
							Prepaid	Collect X	3	rd Pi	arty	- '
							Mast	er Bill of La	adına	-		
EDECIAL	INSTRUCTION	us .					, L.		_	erlying	Bills of La	iding
SECUME	, mornoc non			}	See	Page 2						
Dalwa	ny Na 800	094613.800	09461	4,800094616,800094	620		1					
Delive	19 190 000	034010,000	,00101	.,								
				CUSTO	MER (ORDER (NF	ORMATION	· · · · · · · · · · · · · · · · · · ·	4			
CUST	OMER ORD	ER NUMBER	Cu	stomer Release No		# PKGS	WEIGHT	Pallet/Slip	Addıt	ional	Shipper Info	rmation
55664	11		CE	EG		376	906 O LB	 	ļ			
55847	7		CE	EG		380	893 5 LB	<u> </u>	-			
55831	2		CE	EG		48	1931 3 LB	 	-			
-						-		 				
GRAND TOTAL 804						3731 LB						
CARRIER INFORM							<u>.l.</u> ,					
CO												
HANDLING UNIT TACKAGE					(A)NACO # LOLACO							
OTY	TYPE	QTY	TYPE	WEIGHT	Commo	dities requiring or stowing in	must be so marked and packaged as to ensure H MI				CLASS	
					item 30	-						+
1	PALLET	360	EA				E AOTAE THE TAIL					155
1	PALLET	148			SPRAY GUNS AND SIMILAR ITEMS PARTS FOR MACHINES & MECH APPLIANCES					1		
	PALLET		EA		PARTS FOR MACHINES & MECH APPLIANCES STEAM JET PROJECTING MACHINE NESO! 108382 85					85		
7	SPLOOSE		EA		OTESTIN OF THOSE OF THE PROPERTY OF THE PROPER					155		
6	SPLOOSE PALLET		EA_		STEAM JET PROJECTING MACHINE NESOI OTHER GENERATING SETS W SPARK ENGINE							
23	IPALLET	804	<u> </u>	20144 LB		OTHER GENERATING SETS W SPARK ENGINE						
				<u> </u>			COD 4	<u> </u>				
Where	the rate is	s dependent	on va	lue, shippers are requi declared value of the	rea to prope	state rtv as folio	COD Amount	Collect		P	repaid [
0 The	narpod ar d	dev harefaal	a of th	ne property is specifica	illy sta	ited by the	Custome	check act	ceptab	. –		
NOTE L	ability Limitatio	on for loss or da	mage in	this shipment may be applicat	le See	49 USC * 1	4706(c){1){A) and (B)		L (bus ='	innas,	without a	u of least.
.a.e.tica	hotwaan the co	accide hos serve	r if acol	tes or contracts that have bee cable, otherwise to the rates,	classifica	ations and	The carrier shall not n and all other lawful ch		i telis Sh	a pri ci e int	entriout paymen	ιοιπeng⊓t
rules the	at have been e	stablished by th	e carrier tamiliar v	and are available to the shippe with all the terms and condition	sr, on rea ns of the	quest the	Shaun O'Doll	Shipper				
11-40-00	Crousty Bill of	t Ladino Includi	on those	on the back thereof, and the and accepted for him/herself a	saio term	ns and	Signature	le	-	•		
	SIGNATURE				-		OARRIER SGNATURE	/ PICKUP DAT	Ŧ			
This is	to certify that	the above name	d materia	ils are properly classified desc	ribed, pa	nckeged	Currier acknowledges emergency response in	formation was	made a	vailable	and/or carrier h	as the DOT
marked	and labeled, at ins of the DOT	rog sits in brober	condition	for transportation according t	o ene ap	Parennie /	emergency response g	uidebook or equ	uwatent	docume	entation in the v	ehicle
Name	Shaun O'De	all Date	09/28/2	018		•			-			

Date 09/28/2018	BILL	OF LAD	ING	Page 2 / 2
ŞHIP FROM	7		Bill of Lading Number	10013912
B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628 USA	į	`	Fwd Agent TrackerID	21974265
OT 9H48			Carrier Name, CIRCLE	
SEARS RRC #440 1600 N BOUDREAU RD MANTENO IL 60950-9377 USA			Vehicle Number: K57 Seal number 21974 SCAC ² CEEG PRO Number ²	
THIRD PARTY FREIGHT CHARGES	BILL TO			
			Freight Charge Terms Prepaid unless market PrepaidCollect }	
SPECIAL INSTRUCTIONS			Master Bill (Checkbox) with attach	of Lading ed underlying Bills of Lading
Delivery Na 800094613,800094614,800094616,8	00094620			
Special Instructions	1 >			
Delivery Number 0800094613				
9-26-2018 BKG 18092500475	į			
Special Instructions				
Delivery Number 0800094616 9-26-2018 8KG 18092500475				
Special Instructions				
Delivery Number 0800094620 9-26-2018 BKG 18092500475				
Special Instructions				
Delivery Number 0800094614 9-26-2018				
	,			

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SHIPPING MANIFEST

Ship From

Briggs & Stratton Yard Products 1793 Hwy 42 S.

McDonough, GA. 30253

RRC440 Ship To

Sears Logistics Services, Inc.

1600 Boudreau Road Manteno, IL. 60950

Bill of Lading # 10013912

Trailer Number # Kら763

BOOKING # 18092500475

BOOKIING #	10052500710			·—		
			Vendor	Total Item	Total	Total Weight
Sears Dept		Sears SKU	Model	Qty.	Cartons:	
671	556641	75499	20653	16	16	1,478_
671	556641	74405	6160	360	60	889
671	558477	0	20698	16	16	925
671	558477	75490	20670	64	64	4,000
671	558477	75120	6201	20	5	29
671	558477	75131	6200	16	4	20
671	558477	75136`	6195	32	8	23
671	558477	75145	6205	40	10	30
671	558477	75244	20652	16	16	1452.8
671	558477	75491	20579	96	96	5808
671	558477	75126	6193	40	10	7.8
671	558477	75125	6202	40	10	35.4
671	558312	0	030663A	48	48	11616
	<u> </u>	 	<u> </u>	-	ſ	
						<u></u>
			Totals:	804	23 skids	26314

CIRCLE 8 LOGISTICS 9/26/2018

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1			Log Entry #	12501
gran and a second		Ctratton		•
(BRIGGS& STRATTON)	Briggs and	/		~~~
	::	Time : Driver In	Started A	gDriver C
Mass or Road	International Trailer Numbers'		Storm Load III Seal	
Carrier	Haller Northbers	4 <i>5 1 6 3</i>		···
Pickup Information	Shipment Numbers	ſ	Delivery Notes	
Pickup Numbers	Silpineili Nombers			
		3 00 0 9	46/3	
	10013912	8000 9	7614	
	10015110	9	4616	
vanifest? □	Flow Center?	Fax Number.	4620	
Staging				
Location Initials	Index Number	Time Started	Time F	ınıshed
1211 Fred	47910	ı	i	
107	7 300 30			
Scanning Pallet Count Initials	Index Number	Time Started	Time F	ınıshed
FT/	47960/	THIS OF COLUMN TO THE COLUMN T		
23 1CH	150580		<u> </u>	···· ·································
oading				
Initials Index	Verified By(Index)	Picture Number	Taken B	y(Index)_
		1		
lumidity Readings 2 🗍	Front.	Middle.	Back	
	Notes			
ecord any notes here regarding sta	ging, scanning, or loading issues			
	•			
	. 3			

Date : 09/26/2018 Time : 19:17:40

Packing List

Shipment Number : 10013912

SEARS HOLDINGS CORPORATION Sold-to-party :1001044 Ship-to-party :2016486 1600 N BOUDREAU RD SEARS RRC #440

MANTENO IL 60950-9377

Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 H1ghway 42 S	MCDONOUGH GA 30252-7628
Service agent :5000021	Seal Number :A_
CIRCLE 8 LOGISTICS	Pro Number :
Trailer Number :	Tracking Number :

Quantity	Quantity Material Number	ļ	Material I	Desc	Customer PO	Customer Part	Case Number	Pallet SSCC Number
9	030663A	GEN,	7000, ELITE	Syg '	558312	33183		189663902000080240
vo	030663A	GEN,	7000, ELITE,	, B&S	558312	33183		189663902000080288
9	030663A	GEN,	7000, ELITE,	, B&S	558312	33183		189663902000080301
v	030663A	GEN,	7000, ELITE,	, B&S	558312	33183		189663902000080318
9	030663A	GEN,	7000, ELITE,	, B&S	558312	33183		189663902000080417
v	030663A	GEN,	7000, ELITE,	, B&S	558312	33183		189663902000080431
9	030663A	GEN,	7000, ELITE,	I, B&S	558312	33183		189663902000080486
9	030663A	GEN,	7000, ELITE,	I, B&S	558312	33183		189663902000080493
16	020670	VSPW,	VSPW,3100@2.5,CR	CRAFISMAN	558477	75490		189663902000566072
76	020670	VSPW,	VSPW,3100@2.5,CR	CRAFISMAN	558477	75490		189663902000566102
16	020670	VSPW,	VSPW,3100@2.5,CR	CRAFTSMAN	558477	75490		189663902000630179
16	020670	VSPW,	VSPW,3100@2.5,CR	CRAFISMAN	558477	75490		189663902000630186
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671134
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671189
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671288
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671363
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671370
16	020579	VSPW,	, 2800@2.3,	SRS	558477	75491		189663902000671448
16	020698 /	VSPW,	, 2700@2 1,	CRAFISMAN	558477	75277		189663908004976879
16	020652	HSPW,	, 3400@2.8,	CRAFTSMAN	558477	75244		189663908005339772
16	020653	HSPW,	, 3600@2.5,	CRAFTSMAN	556641	75499		189663908005509861
4,	6193	ACC, B&S	KIT, QC,	SPRAY TIPS,	558477	75126		300011675001480969
32	6195	ACC,	KIT, QC,	TURBO, B&S	558477	75136		300011675001480969
16	6200	ACC,	GUN, SPRAY		558477	75131		300011675001480969
20	6201	ACC,	GUN, SPRAY,	, PRO	558477	75120		300011675001480969

9,137.1 8,992.0

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20,143.5 19,823.5

** Gross Weight : ** Net Weight

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Page,2 / 2	Shipping point : WHE812 B&S Warehouse MCDONOUGH 1793 Highway 42 S MCDONOUGH GA 30252-7628
racking bisc	Service agent :5000021 CIRCLE 8 LOGISTICS Trailer Number : Seal Number :A_ Pro Number : Tracking Number :
Shipment Number : 10013912	Sold-to-party :1001044 SEARS HOLDINGS CORPORATION Ship-to-party :2016486 SEARS RRC #440 1600 N BOUDREAU RD

MANTENO IL 60950-9377

Quantity	Quantity Material Number	er	Material Desc	Customer PO	Customer Customer Part PO	Case Number	Pallet SSCC Number
40	40 6202	ACC,	ACC, WAND, ADJ SPRAY	558477	75125		300011675001480969
40	6205	ACC,	KIT, QC, WAND, 20 IN 558477	IN 558477	75145		300011675001480969
360	360 6160	ACC,	KIT, PERFECTMIX,	556641	74405		300011675001481003
		CBT,	CBT, 32 OZ, SRS				

TOTALS

Loose case Pallet

GL=Gross Weight (LBs) NL=Net Weight (LBs) GK=Gross Weight (KGs) NK=Net Weight (KGs) DIMENSIONS L=Length W=Width H=Height CF=Cubic Foot DN=Delivery Number

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Purchase Order

General Information

Document Information

Purchase Order Number 558477 Transaction Purpose Code Original Purchase Order Date 9/20/2018 Purchase Order Type Code Reorder

Reference Identification

Department Number 671 Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 9/27/2018

Buying Party (Purchaser)

(Assigned by Buyer or Buyer's Agent 0440)

Ship To

(Assigned by Buyer or Buyer's Agent 0440)

Line Ite	m Information				
.ine	Description	Quan	UI	Price(\$)	Total(\$)
	Buyer's Item Number 75120 U.P.C. Consumer Package Code (1-5-5-1) 011675751203 + Additional Information	20	EA	16 43	328 6
	Buyer's Item Number 75125 U.P.C. Consumer Package Code (1-5-5-1) 011675751258 Additional Information	40	EA	9 52	380 8
	Buyer's Item Number 75126 U.P.C. Consumer Package Code (1-5-5-1) 011675061937 Additional Information	40	EA	9 46	378 4
	Buyer's Item Number 75131 U.P.C. Consumer Package Code (1-5-5-1) 011675062002 Additional Information	16	EA	15	240
	Buyer's Item Number 75136 U.P.C. Consumer Package Code (1-5-5-1) 011675061951 Additional Information	32	EA	16	512
	Buyer's Item Number 75145 U.P.C. Consumer Package Code (1-5-5-1) 011675751456	40	EA	7 27	290 8
	+ Additional Information Buyer's Item Number 75244 U.P.C Consumer Package Code (1-5-5-1) 011675206529 + Additional Information	16	EA	370	5920
	Buyer's Item Number 75277 U.P.C. Consumer Package Code (1-5-5-1) 011675206987	16	EΑ	216	3456

X12:850:004010

Beginning Segment for Purchase Order

Transaction Set Purpose Code 00 Original

Purchase Order Type Code RE Reorder

Purchase Order Number 558477

Date 20180920

Reference Identification

Department Number 671

Internal Vendor Number 000373555

Date/Time Reference

Requested Ship 20180927

Buying Party (Purchaser)

Assigned by Buyer or Buyer's Agent 0440

Ship To

Assigned by Buyer or Buyer's Agent 0440

Line Item Information

Line	tem#	Quantity	Unit	of Measure	Price
		20		Each	16 43
		Buyer's Item	Mumbar	75120	
		buyer s iten	Hullinei	70120	
ι	J.P.C. Cons	umer Package Co	-	011675751203	
			1)		

Line Item Information

Line Ite	em #	Quantity	Unit	of Measure	Price
-		40		Each	9 52
		Buyer's Iten	n Number	75125	
U.	.P.C. Consu	mer Package Co	ode (1-5-5-	011675751258	

Line Item Information

Line Item #	Quantity 40	Unit	of Measure Each	Price 9 46
	Buyer's item N	umber	75126	
U.P.C. C	onsumer Package Code	(1-5-5- 1)	011675061937	

Line Item Information

Line Item#	Quantity	Unit	of Measure	Price
	16		Each	15
	Buyer's Item	Number	75131	
U.P.C. Co	onsumer Package Cod	le (1-5-5- 1)	011675062002	

Line Item Information

Line	Item#	Quantity	Unit	of Measure	Price
_		32		Each	16
		Buyer's Item N	umber	75136	
,	U.P.C. Co	onsumer Package Code	(1 - 5-5- 1)	011675061951	

Line Item Information

Line Item #	Quantity	Unit	of Measure	Price
	40		Each	7.27
	Buyer's Item N	umber	75145	
U.P.C.	. Consumer Package Code		011675751456	
		1)		

Line Item Information

Line Item # Quantity	Unit of Measure	Price
16	Each	370
Buyer's	s Item Number 75244	
	0.14.5.5.044075000500	
U.P.C. Consumer Packa	ge Code (1-5-5- 011675206529	

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	16	Each	216

Buyer's Item Number 75277

U.P.C. Consumer Package Code (1-5-5- 011675206987

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	64	Each	298 79

Buyer's Item Number 75490

U.P.C. Consumer Package Code (1-5-5- 011675206703

Line Item Information

Line Item #	Quantity	Unit of Measure	Price
	96	Each	239

Buyer's Item Number 75491

U.P.C. Consumer Package Code (1-5-5- 011675205799 1):

Transaction Totals

Number of Line Items 10

total processing time 100ms